AGENDA

MAPLE GROVE CITY COUNCIL

APRIL 19, 2021

7:30 P.M.

THE CITY COUNCIL IS PROVIDED BACKGROUND INFORMATION FOR EACH AGENDA ITEM IN ADVANCE FROM CITY STAFF AND/OR APPOINTED COMMISSIONS. DECISIONS ARE FORMULATED THROUGH THE USE OF THIS INFORMATION AS WELL AS CITY POLICY, PRACTICE, AND A COUNCILMEMBER'S PERSONAL JUDGMENT. A COPY OF ALL AGENDA ITEMS IS AVAILABLE ON THE CITY'S WEBSITE (https://www.maplegrovemn.gov/about/mayor-and-council) AND AT THE BACK OF THE COUNCIL CHAMBERS FOR THE PUBLIC'S INFORMATION. IF YOU ARE AWARE OF INFORMATION THAT HAS NOT BEEN PRESENTED OR DISCUSSED, PLEASE UTILIZE THE ONLINE PUBLIC COMMENT FORM OR IF PRESENT IN THE CHAMBERS, RAISE YOUR HAND TO BE RECOGNIZED AND IDENTIFY YOURSELF AT THE PODIUM. YOUR COMMENTS ARE APPRECIATED.

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AGENDA MAPLE GROVE CITY COUNCIL APRIL 19, 2021 7:30 P.M.

1	OPENING BUSINESS
1.	OI LIVING BUSINESS

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Α.	Call to	Order

2. ADDITIONS OR DELETIONS TO AGENDA

Any Councilmember who wishes to delete item(s) from the Consent Agenda or add item(s) to the agenda shall move that at this time.

3. <u>CONSENT ITEMS</u> – All matters listed under Consent Items are considered to be routine by the City Council and will be enacted by one motion and in the form listed below. There may be an explanation, but no separate discussion on these items. If discussion is desired, that item will be removed from the Consent Items and will be considered separately.

MINUTES

A. Regular Meeting – April 5, 2021

3. <u>CONSENT ITEMS</u> – CONTINUED

PERSONNEL ITEMS

B. Mechanic Appointment

Motion to approve the appointment of Seth Helleck to the position of Mechanic in the Public Works Department, at an annual salary of \$70,314.40, effective on April 20, 2021 subject to a 12-month probationary period. All required screenings and background checks have been successfully completed.

- C. <u>Approval of Consulting Agreement for with Herreid & Associates Consulting, Inc.</u>
 Authorize the City Administrator to execute a consulting agreement with Herreid & Associates Consulting, Inc. to provide organizational assessment and development services.
- D. <u>Ratify Updates to Interim Policy 2021-02: Temporary COVID Program for Employees</u>

 Motion to ratify the updates to Interim Policy 2021-02: Temporary COVID Program for Employees.

COMMUNITY AND ECONOMIC DEVELOPMENT ITEMS

E. <u>Evanswood PUD Concept Stage Plan</u>

Motion to table the Evanswood Concept Plan PUD so that the applicant can address concerns raised by the City Council.

F. <u>Palisades at Nottingham 3rd Addition Planned Unit Development Residential Concept Stage</u>
<u>Plan, Development Stage Plan and Rezoning - Ordinance No. 21-07 and Resolution No. 21-044</u>

Motion to adopt Ordinance No. 21-07 rezoning property from R-A, Single Family Agricultural to PUD Planned Unit Development subject to the approval of the final plat.

Motion to adopt Resolution No. 21-044 approving the Palisades at Nottingham 3rd Addition PUD concept stage plan and development stage plan subject to:

- 1. Planned Unit Development agreement final review and approval of the City Attorney and the Director of Community & Economic Development.
- G. <u>The Grove 15715 Grove Circle Planned Unit Development Non-Residential Development Stage Plan Resolution No. 21-045</u>

Motion to adopt the Resolution No. 21-045 approving The Grove 15715 Grove Circle PUD development stage plan subject to:

- 1. Planned Unit Development agreement final review and approval of the City Attorney and the Director of Community & Economic Development.
- H. The Ridge at Elm Creek 3rd Addition Final Plat Resolution No. 21-043
 Motion to adopt Resolution No. 21-043 approving The Ridge at Elm Creek 3rd Addition final plat.

3. CONSENT ITEMS – CONTINUED

ENGINEERING ITEMS

- I. <u>Avery Park Street & Utility Project No. 21-06 Award of Contract Resolution No. 21-046</u>
 Motion to adopt Resolution No. 21-046 accepting bid for Avery Park Street and Utility Project No. 21-06.
- J. <u>Palisades at Nottingham 3rd Addn. Project No. 21-09 Establishing Project Resolution No. 21-047</u>

Motion to adopt Resolution No. 21-047 establishing Palisades at Nottingham 3rd Addition Project No. 21-09, receiving surety, ordering feasibility report, receiving feasibility report, and ordering public hearing.

K. Rice Lake Ski Slalom Course

Motion to approve the 2021 permit for the Maple Grove Waterski Club for a ski slalom course on Rice Lake.

- L. <u>Special Assessment Cancellation Resolution No. 21-048</u>
 Motion to adopt Resolution No. 21-048 cancelling special assessments as a result of Levy No. 20425.
- M. <u>Sureties</u>

Motion to approve the surety actions as listed on Council Action Form.

ADMINISTRATIVE ITEMS

- N. <u>Firehouse Subs Safety Foundation Thermal Imaging Camera Donation</u>
 Motion to accept donation of five (5) MSA Evolution 6000 Thermal Imaging Cameras & Accessories valued at up to \$42,335.00.
- O. <u>CLAIMS</u>

Motion to approve the claims as listed:

City Checks: \$1,840,323.61 Purchasing Card: \$18,087.62 Electronic Payments: \$0

Motion by	seconded by	to
approve, table or o	deny the Consent Items as presented.	

4. <u>CONSIDERATION</u> OF ITEMS PULLED FROM THE AGENDA

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April 19, 2021
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5.	SPECIAL	BUSINESS
J.		DODINE

A. Open Forum

6. COMMUNITY AND ECONON	MIC DEVELOPMENT ITEMS
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A.	Shake Shack Planned	Unit Development No	on-Residential	Development	Stage Plan
	Amendment				

Motion by	seconded by	to
approve, postpone	, table or deny directing the City Attorney to d	raft a Planned Unit Development
agreement and a F	Resolution approving the Shake Shack PUD ne	on-residential development stage
plan amendment, s	subject to:	

- 1. The applicant addressing to the satisfaction of the City any remaining applicable comments contained in the memorandums from:
- a. The Engineering Department dated February 24, 2021 and March 24, 2021
- b. The Fire Department dated March 8, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

B. Report on Upcoming Community and Economic Development Items

City Council Agenda April 19, 2021 Page 5 7. KEN ASHFELD, DIRECTOR OF PUBLIC WORKS/CITY ENGINEER				
	A.	610 Extension Project City Project No. 19-24 Final Design Services		
	Motion approved final d	seconded by to ve, postpone, table or deny accepting proposal from SRF Consulting Group, Inc. to provide esign services for he Highway 610 Extension project in the amount of \$2,202,739.		
	В.	Report on Upcoming Engineering Items		
8.	HEIDI	I A. NELSON, CITY ADMINISTRATOR		
	Α.	Report on Upcoming Administrative Items		
9.	<u>ITEM</u> S	S ADDED TO THE AGENDA		

Motion by ______ to

adjourn to _______.

Meeting adjourned at ______.

10.

ADJOURNMENT

AGENDA ITEM

Maple Grove City Council Meeting

DRAFT Meeting Minutes

April 5, 2021

DRAFT

(Delete this when final edits are complete)

Call to Order

Pursuant to call and notice thereof, a Regular Meeting of the Maple Grove City Council was held at 7:30 p.m. on April 5, 2021 at the Maple Grove Government Center/Public Safety Facility, Hennepin County, Minnesota and online via WebEx. Members present were Mayor Mark Steffenson and Councilmembers Judy Hanson, Karen Jaeger, Phil Leith, and Kristy Barnett. Absent was none. Present also were Heidi Nelson, City Administrator; Joe Hogeboom, Community and Economic Development Director; , Jesse Corrow, Associate Planner, Ken Ashfeld, Public Works Director/City Engineer; Tim Bush, Fire Chief/Emergency Management Director; and Justin Templin, City Attorney.

Mayor Steffenson called the meeting to order at 7:30 p.m. and led the city in the Pledge of Allegiance.

Additions or Deletions to the Agenda

Mayor Steffenson asked if there were any additions and/or deletions to the Consent Agenda to which Heidi Nelson stated the following:

Item Amended to the Agenda

5F. 2021 Street Rehabilitation Program – Resolution No. 21-040

Item Amended to the Consent Agenda

3T. Agreement with CM Construction for Maple Grove Transit Station Improvements Project

Item Added to the Agenda

None

Item Removed from the Consent Agenda for Discussion

- 3P. 2021 Lake Improvement Program Cost-Sharing Expenditures
- 3S. Citizen Advisory Committee 2021 Workplan

Consent Items

The following Consent Items were presented for Council's approval:

MINUTES

- A. Work Session March 15, 2021
- B. Regular Meeting March 15, 2021
- C. Work Session March 25, 2021

PERSONNEL ITEMS

D. Recruitment Approval for Police Officer

Motion to authorize staff to begin the recruitment process for the vacant position of Police Officer, due to the resignation of Jake Uhl, which was accepted with an effective date of March 21, 2021.

E. Records Management Technician Appointment

Motion to approve the appointment of Julianna Hagert to the position of Records Management Technician in the Police Department, at an annual salary of \$48,948.64 (5C), effective on April 7, 2021 subject to a 12-month probationary period. All required screenings and background checks have been successfully completed.

F. Records Management Technician Appointment

Motion to approve the appointment of Kaylen Boeddeker to the position of Records Management Technician in the Police Department, at an annual salary of \$48,948.64 (5C), effective on April 6, 2021 subject to a 12-month probationary period. All required screenings and background checks have been

successfully completed.

G. Recruitment Approval for Police Sergeant

Motion to authorize staff to fill Police Sergeant position and subsequent positions in the Police Department due to the resignation of Matthew Olson effective March 25, 2021.

H. Police Sergeant Promotion

Motion to approve the promotion of Grant Smith to Sergeant, at an annual salary of \$96,449.60 (SGT/C), effective on April 6, 2021, subject to a 12-month probationary period.

COMMUNITY & ECONOMIC DEVELOPMENT ITEMS

I. The Ridge at Elm Creek 3rd Addition Final Plat

Motion to direct the City Attorney to draft a Resolution approving The Ridge at Elm Creek
3rd Addition final plat.

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

J. <u>Boston Scientific Building 3 West Planned Unit</u> <u>Development Development Stage Plan Amendment</u> -Resolution No. 21-038

Motion to adopt Resolution No. 21-038 approving the Boston Scientific Building 3 West Planned Unit Development (PUD) development stage plan amendment, subject to:

- 1. Planned Unit Development agreement final review and approval of the City Attorney and the Director of Community & Economic Development.
- K. ProMed Planned Unit Development Non-Residential Concept Stage Plan, Development Stage Plan, and Final Plat Extension

Motion to extend the Rocky Mountains, LLC (ProMed) Planned Unit Development PUD non-residential concept stage plan, development stage plan, and final plat until April 19, 2022.

L. <u>Structured Assistance Valuing Enterprises (SAVE) Grant</u> Transfer of Funds - Resolution No. 21-042

Motion to adopt Resolution No. 21-042 authorizing the transfer of additional funds from the city's Revolving Loan Fund (RLF) to the Economic Development Authority's Structured Assistance Valuing Enterprises (SAVE) Grant program.

M. Reserve Arbor Lakes Building 4 Planned Unit Development
- Development Stage Plan and Final Plat - Resolution No.
21-039

Motion to adopt Resolution No. 21-039 approving the Reserve Arbor Lakes Building 4 Planned Unit Development (PUD), development stage plan and final plat, subject to:

1. Planned Unit Development agreement final review and approval of the City Attorney and the Director of Community & Economic Development.

ENGINEERING ITEMS

N. 99th Avenue Apartments Project No. 19-18 Final Acceptance

Motion to approve the final acceptance of The Grove 12th Addition (99th Avenue Apartments) Area Street and Utility Project No. 19-18 completed by Omann Brothers Paving, Inc. subject to the warranty provisions of the contract and statutory law.

O. Elm Road Area Phase II Everest Lane Streambank Stabilization City Project No. 20-08 Award of Contract -Resolution No. 21-041

Motion to adopt Resolution No. 21-041 accepting bid for the Elm Road Area Phase II Everest Lane Streambank Stabilization, City Project No. 20-08.

P. 2021 Lake Improvement Program Cost-Sharing Expenditures

This item was removed by Councilmember Jaeger for discussion.

Q. Quiet Zone Assessment Study

Motion to approve the proposal received by SRF Consulting Group, Inc. to provide professional services related to a Quiet Zone Assessment Study of the ten crossings (eight public and two private) from Brockton Lane to Jefferson Highway along the Burlington Northern Sante Fe Railway Company (BNSF) with the Cities of Dayton, Maple Grove, and Osseo.

R. Sureties

Motion to approve the surety actions as identified on Council Action Form.

ADMINISTRATIVE ITEMS

S. Citizen Advisory Committee 2021 Workplan

This item was removed by Councilmember Barnett for discussion.

T. Agreement with CM Construction for Maple Grove Transit Station Improvements Project

Motion to authorize the Mayor and City Administrator to enter into an agreement with CM Construction Company for the bid award for the Maple Grove Transit Station Improvements project for an amount not to exceed \$427,869.

U. HCSO Communication System Subscriber Agreement

Motion to authorize renewal of an updated HCSO Communication System Subscriber Agreement.

V. Maple Grove Days MGCO Fee Waiver Request

Motion to waive fees associated with the following permits –

Fire and Electrical Inspection fees related to the Special Event Permit for the Maple Grove Community Organization for events held during the 2021 Maple Grove Days Celebration July 14-18, 2021.

W. Farniok Property Quit Claim Deed

Motion to approve the conveyance of a quit claim deed for that portion of Lot 4 to the Farniok Trust.

CLAIMS

X. Motion to approve the claims as listed:

City Checks: \$1,586,332.30

Purchasing Card: \$29,482.34

Electronic Payments: \$5,590.27

Motion by Councilmember Leith, seconded by Councilmember Barnett, to approve the Consent Items as amended, removing item 3P (2021 Lake Improvement Program Cost-Sharing Expenditures) and 3S (Citizen Advisory Committee 2021 Workplan). Upon call of the motion by Mayor Steffenson, there were five ayes and no nays. Motion carried.

Consideration of Items
Pulled from the Agenda

The following items were pulled from the Consent Agenda.

Regarding Item 3P (2021 Lake Improvement Program Cost-Sharing Expenditures), Councilmember Jaeger reviewed the cost sharing expenditures that were being approved for 23 different projects for the Lake Improvement Program. She explained this expenditure was within the city's 2021 budget.

Councilmember Motion by Jaeger, seconded by to approve the 2021 Lake Councilmember Hanson, **Program** and authorize cost-sharing **Improvement** expenditures in the amount of \$60,000. Upon call of the motion by Mayor Steffenson, there were five ayes and no nays. Motion carried.

Regarding Item 3S (Citizen Advisory Committee 2021

Workplan), Councilmember Barnett commented on the 2021 workplan noting the Citizen Advisory Committee has been meeting virtually for the past year. She noted this group was working to determine what the long-term plans should be for the Maple Grove Historical Society.

Motion by Councilmember Barnett, seconded by Councilmember Hanson, for the Mayor and City Council to accept the Citizen Advisory Committee 2021 Workplan. Upon call of the motion by Mayor Steffenson, there were five ayes and no nays. Motion carried.

Special Business

Open Forum

There were no open forum issues brought before the Council at this meeting.

Maria's Voice Presentation

Sara Silva, a representative from Maria's Voice, provided the Council with a presentation on the work being completed by this nonprofit organization. She thanked Police Chief Werner and the entire Maple Grove Police Department for the agency's commitment to promoting domestic violence awareness and for supporting the victims of domestic abuse. Ms. Silva presented Police Chief Werner with a framed blessing for the department. A round of applause was offered by all in attendance.

Ms. Silva then reviewed the Maria's Voice Pledge with the City Council and encouraged people to know the signs in order to save lives. She discussed the importance of domestic violence awareness, education and action. She noted she was creating an educational video that could be uploaded for companies in the community. She reviewed the national model for the spectrum of prevention. She stated she looked forward to continuing to work in the City of Maple Grove in order to prevent domestic abuse, to bring awareness, heal and save lives impacted by domestic abuse.

Councilmember Leith thanked Ms. Silva for her efforts to bring awareness to domestic abuse.

Councilmember Barnett thanked Ms. Silva for educating the public and for spreading the word regarding domestic abuse.

Mayor Steffenson thanked Ms. Silva for her continued efforts to

make the community better.

Retirement of Fire Captain Mario Donato

Fire Chief Bush recognized Fire Captain Mario Donato and thanked him for his 25+ years of paid on call service to the Maple Grove Fire Department. He described how Fire Captain Donato has served the community and wished him all the best in his retirement.

Mayor Steffenson thanked Fire Captain Donato for his dedicated service to the community.

Councilmember Jaeger and Councilmember Hanson thanked Fire Captain Donato for his tremendous service and commitment to the City of Maple Grove.

Retirement of Firefighter Frank Otten

Fire Chief Bush recognized Firefighter Frank Otten and thanked him for his 24 years of paid on call service to the Maple Grove Fire Department. He described how Firefighter Otten has served the community and wished him all the best in his retirement.

Mayor Steffenson thanked Firefighter Otten for his dedicated service to the community.

Councilmember Jaeger and Councilmember Hanson thanked Firefighter Otten for his tremendous service and commitment to the City of Maple Grove.

Update on COVID-19 Response

Fire Chief/Emergency Management Director Bush provided the Council with an update on the city's response to COVID-19. He reported the State of Minnesota continues to see vaccine availability increase with accelerated delivery of vaccinations rapidly changing the planned delivery pattern. He explained this was allowing more options to Minnesotans who want to receive the vaccine. He discussed how healthcare providers and chain pharmacies were working to increase the pace of vaccinations. He noted while the supply continues to increase, there was still more demand than available vaccines. He reviewed the number of confirmed COVID cases in Maple Grove along with the trends in Hennepin County. He reviewed the number of Minnesotans that have been vaccinated to-date, stating Minnesota ranked fourth in the nation for its vaccination administration. He then discussed how the CodeRED system worked to provide high speed mass notification to residents and businesses in Maple Grove. He commented further on a message that would be sent via CodeRED on Tuesday, April 6,

2021 at 9:30 a.m.

7:30 p.m. Public Hearing

2021 Street Rehabilitation Program

Resolution No. 21-040

Public Works Director/City Engineer Ashfeld requested the Council hold a public hearing and consider street reconstruction projects in various areas of the city. He discussed the letters of objection that had been submitted by the public to staff prior to this meeting. He reviewed the streets included in the project in further detail with the Council and described the work that would be completed. He commented on how streets age and deteriorate over time. It was noted the city maintains over 280 miles of local streets of various ages. He described why special assessments were charged to residents for the replacement of city streets and reviewed the city's project funding policy. The three different classifications for homes and the proposed assessments for each home type was discussed in further detail. He explained how city staff selected which streets should be replaced each year noting the city's objective was to reconstruct streets at lowest possible cost, to retain the existing investment in the streets, the maintain property values, improve aesthetics, enhance neighborhood safety, improve rideability of the street and to provide drainage improvements. He commented further on the improvements that would be completed in Appaloosa Woods, Energy Hills, Woodland Ponds, Wintergreen Area and Huntington Farms and recommended approval of the street rehabilitation projects.

Councilmember Leith reported the city has been doing this for many years and staff was pretty good at estimating project costs. He noted if the actual project costs come back lower than staff's estimate, the assessments would be reduced. However, if the actual costs come back higher than the estimate, the city would be absorbing these costs. Public Works Director/City Engineer Ashfeld stated this was correct.

Councilmember Leith commented the city paid 50% of project costs. He noted other communities expect residents to pay 75% or even 100% of the project costs. He explained his home was within the project area for 2021 and indicated he would be voting to assess his own home. He indicated he looked forward to the pothole near his mailbox being removed and reconstructed.

Councilmember Hanson stated she too lived within the street rehabilitation project area. She explained she has lived in her home for the past 30 years and the road was in need of replacement. She encouraged residents to contact city staff with any drainage concerns or unique landscaping situations they may have prior to work beginning.

Councilmember Hanson questioned when work would begin on these projects. Public Works Director/City Engineer Ashfeld reported work would begin the middle of May in hopes of being completed prior to the cold season of fall.

Councilmember Hanson asked if residents interested in replacing their driveway should have this work done this summer prior to the street being completed. Public Works Director/City Engineer Ashfeld recommended residents have their driveways replaced after the streets, concrete curbs and concrete aprons were completed.

Councilmember Jaeger encouraged residents who have large gatherings planned for this summer to let city staff know. She also noted the city has assistance available for the elderly. Public Works Director/City Engineer Ashfeld commented further on the deferment programs that the city had in place for those facing a financial hardship or the elderly 65 or older. It was noted interest would continue to accrue with either of these deferment programs.

Motion by Councilmember Jaeger, seconded by Councilmember Hanson, to open the public hearing. Upon call of the motion by Mayor Steffenson, there were five ayes and no nays. Motion carried.

Mayor Steffenson opened the public hearing at 8:40 p.m. and asked if anyone would like to address this issue.

Motion by Councilmember Leith, seconded by Councilmember Barnett, to approve deny receiving 34 letters of objection from property owners. Addresses listed below are in the proposed 21-02 Energy Hills, Woodland Ponds and Wintergreen areas. Objection letters are on file with the Engineering Department.

8709 Forestview Lane North 8721 Forestview Lane North 8707 Forestview Lane North 8830 Cottonwood Lane North 8712 Cottonwood Lane North 8741 Forestview Lane North 8756 Cottonwood Lane North 8764 Cottonwood Lane North 8726 Forestview Lane North **8729 Forestview Lane North** 8892 Cottonwood Lane North 8810 Cottonwood Lane North 8791 Forestview Lane North 8750 Forestview Lane North 8734 Forestview Lane North 8728 Forestview Lane North 8770 Cottonwood Lane North 8718 Cottonwood Lane North 8715 Forestview Lane North 8701 Forestview Lane North 8727 Forestview Lane North 8740 Forestview Lane North 8828 Cottonwood Lane North 8884 Cottonwood Lane North 8735 Forestview Lane North 8719 Cottonwood Lane North 8750 Cottonwood Lane North 8702 Cottonwood Lane North 8800 Cottonwood Lane North 8854 Cottonwood Lane North 8874 Cottonwood Lane North 8826 Cottonwood Lane North 8862 Cottonwood Lane North 8856 Cottonwood Lane North

Upon call of the motion by Mayor Steffenson, there were five ayes and no nays. Motion carried.

Pattie Garger, 12076 92nd Avenue North, stated she was an attorney speaking on behalf of several members of the Appaloosa Woods community including: Tom and Donna O'Connor; 18633 81st Place N, Paul and Mary Anderson, 8096 Vagabond Lane N; Sean and Marcia McCoy, 18445 82nd Place N; and Melinda Anderson, 8250 Vagabond Lane N. She explained she was in attendance as an advocate and not an adversary. She discussed the history of special assessments in Maple Grove noting Appaloosa Woods (a single family home community) was chosen in 2017 to be completed in 2021 as part

of a five phase project. She stated the assessments charged to single family homes from the projects completed in 2018 was \$4,900. In 2019, the proposed assessment charged to single family homes was increased to \$5,800. When notice was provided to residents in 2020, the assessment was estimated to be \$6,800. However, she noted Appaloosa Woods homeowners had been singled out and would be assessed \$8,160. The result is a 45% increase in special assessments only to Appaloosa Woods. She commented further on the total project costs and noted the portion that would be covered by the city. She understood this project had not been put out to bid yet and discussed how COVID had impacted the production of construction materials and demand for labor. She stated the Appaloosa Woods neighborhood objected to and had concerns regarding the assessments being charged to single family homes. She noted the assessments were not being fairly assessed as required by State Statute. She questioned why Appaloosa Woods has an almost 45% increase in the amount of their special assessment. She stated Appaloosa Woods has the third largest number of residents. She inquired why the city was just now changing the assessment amount to reflect a larger lot size. She commented the formulas and methodologies used to calculate the special assessments have not be adjusted to take into consideration the impact of COVID. She reported the estimates for 2021 should have been based on 2020 numbers, which would take into consideration the impact of the pandemic. She discussed how families around the community had been financially impacted by COVID. She feared that when this project was put out to bid, the project costs would come in higher than staff anticipated. She requested the Council to revisit how special assessments are calculated to ensure all single family residents have been uniformly charged. She recommended the Council consider any hardships a drastic increase in the special assessments would have on homeowners who have been adversely impacted by COVID. She asked that the Council delay putting this project out to bid until a time when construction materials and labor expenditures have stabilized and/or returned to normal. She noted Appaloosa Woods was not objecting to the project as a whole, but was objecting to the project at this time.

Councilmember Jaeger stated that if the project were delayed, the more it would cost in the future. Public Works Director/City Engineer Ashfeld commented he could not answer this question. He explained staff has seen rapidly increasing costs in the construction industry over the last two or three years, even before COVID. He indicated things could stabilize, but staff had no idea when this would occur. He noted the condition of the roadways in some of these neighborhoods was quite deteriorated and if not corrected, costs would increase.

Ms. Garger reported there has been a time in the past nine years where labor and construction materials were increased due to increased gas prices and once these went down, labor and material costs also went down. She believed that the current increase for labor and construction costs was temporary.

Mayor Steffenson asked who Ms. Garger was representing. Ms. Garger explained she was representing certain members (five to seven residents) of the Appaloosa Woods community, but not all.

Councilmember Hanson questioned if the bids came back higher than estimated by staff, the city would be responsible for covering this difference. Public Works Director/City Engineer Ashfeld indicated staff estimated the project costs last winter based on the best information staff had. He noted 2020 costs were as high as what was being projected for 2021. He stated if costs come in higher, then the city would incur the additional expense and this extra expense would not be passed along to the homeowners.

Mayor Steffenson requested staff speak to the cost differential between R-1 and R-2 homes. Public Works Director/City Engineer Ashfeld discussed the special assessment rates for R-1 and R-2 properties and explained the cost for Appaloosa Woods was higher because there was more front footage per home, which made the cost 20% higher based on the zoning criteria.

Mayor Steffenson inquired how increased oil prices would impact the project. Public Works Director/City Engineer Ashfeld stated to some degree oil prices would impact project costs, but not as much as a natural disaster. He reported the city tracks the Engineering News Record which was the national company that tracks heavy construction inflation. He stated if one was to go back 30 years, there would be higher years and lower years. He estimated that the inflation rate for heavy construction was about 3% per year.

Mr. Garger reiterated that this was the first time single family homes have been assessed separately based on their size. Up until this time, all developments in the five phases have been uniformly assessed, which was the requirement within State Statute. She explained State Statute requires uniformity and equality. She questioned why one specific development, Appaloosa Woods, should be required to pay 45% more because their lot size is larger. She reported this was not uniform application of the State Statute. She added that the city has never seen the impacts of a global pandemic. She commented the only other similar occurrence in United States history was the bombing of Pearl Harbor. She then discussed a Minnesota Supreme Court case in which a contractor was not able to perform for the village of Minneota because construction costs had increased noting there was a scarcity of building materials. She reported because of COVID there was now a lack of workers and building materials. She noted the Minnesota Supreme Court ruled that a temporary suspension of the construction project should occur due to the events that had occurred.

Councilmember Jaeger stated in all her years of owning a home, or for those living on a corner, everybody is assessed the same.

Ms. Garger explained she would like this to be the case. She wanted to see all single family homes being assessed the same amount as has been done for the past four years through the city's Street Rehabilitation Program. She did not believe it was fair to charge all other neighborhoods \$6,800 for their special assessment when Appaloosa Woods would be charged \$8,160 per lot. She wanted to see all R-1 assessments charged for 2021 to be the same regardless of lot size.

Mayor Steffenson requested further comment from staff regarding the differential issue. Public Works Director/City Engineer Ashfeld stated he was not sure where the 45% came from. He reported the numbers within the feasibility study and the numbers within the assessment roll, the R-1 single family lots were slated to have a 20% increase in assessments, not 45%. He indicated this was the first time the city has had the differential in the Street Rehabilitation Program. He commented there has always been a differential between attached and detached single family homes. He noted this was the first time

in the past 25 years of this program, there has been a special R-1 zoning category. He explained Appaloosa Woods was singled out in 1992 when the neighborhood received its urbanized utility services along with concrete curb and gutter. He indicated this neighborhood paid a higher price for these services due to the size of the lots. He commented further on the differences between the R-1 and R-2 front footage standards.

Mr. Garger explained the 45% figure comes from when the project was proposed in 2017, all of the neighborhood groups were outlined and the assessment was to be \$4,800. However, this amount has steadily increased over time as the phases have been completed.

Councilmember Barnett asked if the Appaloosa Woods neighbors understood that a pause in this project could result in even higher costs. Ms. Garger commented the increases in special assessments are not clearly defined by the city. She explained material costs were at an all-time high because there was a scarcity of materials. She noted this was a common problem that was being seen in every state. She reported costs could come back down given time.

Councilmember Hanson explained she was unsure the argument that was being made was the correct application for the State Statute. She noted this had to do with property taxes. She commented further on the city's special assessment policy and which State Statute (429) directly correlated with this. She asked if the City Attorney had anything to add regarding this matter. City Attorney Templin reported the process being discussed tonight was under State Statute 429 and this statute has its own set of criteria and objections that have to be considered by the City Council.

Ms. Garger pointed out again, this was the very first time the application for special assessments have been changed for a neighborhood. She reported this has never happened before, therefore the application of the special assessments was not uniform and equal.

Councilmember Leith asked if the special assessment costs were completed in December. Public Works Director/City Engineer Ashfeld reported this was the case.

Councilmember Jaeger questioned what would happen if this project were delayed another year. Public Works Director/City Engineer Ashfeld stated Ms. Garger was representing five of 126 neighbors in Appaloosa Woods. He reported if the project were postponed based on the wants of five residents, there could potentially be 121 neighbors that want the project completed.

Pam Svihel, 8721 Forestview Lane North, thanked the Mayor and City Council for hearing her concerns. She requested 100% of the special assessment for Forestview Lane be borne by the city because this roadway was a collector street. She discussed how her neighborhood has changed over the years and how traffic had increased dramatically. She recommended Forestview Lane be designated a collector street by the city given the high level of traffic.

Councilmember Jaeger clarified that the city would be funding 100% of the utility repairs for collector streets, but not 100% of the pavement for the streets. Public Works Director/City Engineer Ashfeld reported the city covers 100% of both utilities and the collector street function. He explained collector streets are wider and are built to different specifications to manage additional traffic. He noted collectors traditionally have sidewalks and trails and the city covers the cost for these amenities. He indicated the city did not intend to eliminate the local street access benefit from the road. He stated all of the townhomes that access Forestview Lane would be assessed the same amount as the townhomes located along 88th Lane.

Ms. Svihel indicated Forestview Lane was a collector street and while she had access to this roadway, she requested the city make the determination that Forestview Lane was a collector.

Councilmember Jaeger requested staff look into installing crosswalks and other safety measures along Forestview Lane.

Joy Schwartz, 8715 Forestview Lane, stated she shared the same driveway as Pam Svihel. She explained she came to the city before the road went through because she was concerned about traffic. She discussed how the city defined collector streets. She noted there was a public facility on Forestview Lane. She indicated she was an outdoors person and discussed the large number of heavy trucks and police cars she sees driving along Forestview Lane. She noted many people do not observe the 30

mile per hour speed limit along Forestview Lane. She stated she feared for the safety of the residents in her townhome complex when trying to cross the street to get their mail. She commented further on how Forestview Lane was being used to provide quick access to city vehicles. She recommended the city reconsider how this roadway was being utilized and that it now be classified as a collector. She invited the City Council to visit Forestview Lane and to take into consideration the high level of truck traffic as well as the speed of traffic.

Councilmember Leith asked if the speed trailer could be placed along Forestview Lane. Public Works Director/City Engineer Ashfeld reported this could be done.

Councilmember Jaeger commented she was concerned about the seniors trying to get across the road to get their mail safely. She noted there was also a large number of children within the development at the corner. Public Works Director/City Engineer Ashfeld explained he would look into crosswalk options.

Bob Joiner, 18611 82nd Place North, stated he lives within Appaloosa Woods. He noted he was surprised by the comments that were made by Ms. Garger on behalf of some of his neighbors. He commented on the newer homes that were built in the southwest corner of his development noting new pavement was installed out to Highway 101. He stated this pavement was still in pretty good condition, but the rest of Appaloosa Woods has deteriorated greatly. He believed it was time to replace these roadways. He feared that the expense would only go up if the project were delayed. He requested the project move forward in an equitable manner, but he understood some of the lots were one or two acres in size. He reiterated that 95% of Appaloosa Woods was not being represented by Ms. Garger. He stated in his conversations with Mr. Ashfeld, the proposed special assessments were fairly fair given the fact Appaloosa Woods was a unique neighborhood.

Dalton Deardurff, 8709 Forestview Lane North, commented the speed of the vehicles along Forestview Lane was a concern to him. He thanked the Police Department for doing a good job watching their speed. However, he noted the city trucks were not always so considerate. He recommended the city slow their people down a little bit. He discussed a meeting that was held by the city several years ago noting most residents wanted the

street replaced in 2018 and not 2021. He discussed how this change had drastically impacted the assessment amount that was being charged to the residents living along Forestview Lane. He discussed the sidewalks that ran along Forestview Lane and recommended the city consider putting in sidewalks along their property for uniformity purposes.

Councilmember Jaeger reported she lives along Rice Lake Road and there were only sidewalks along one side of the street.

Councilmember Barnett commented on the city's five year plan for streets. She asked if the city typically asked when residents wanted their streets replaced.

Mayor Steffenson explained the city typically planned its street projects in five year increments.

Gary Jorgensen, 18820 81st Place North, stated he lived in the Appaloosa Woods neighborhood. He explained the attorney that was here does not represent him. He indicated he moved to his home last year and was expecting a \$4,800 assessment. He commented the roads near his home were in pretty good shape, except for a certain stretch. He questioned if it made the most sense to complete the entire neighborhood all at once, when not all streets were in need of replacement. He suggested only the deteriorated streets be replaced. He explained he used to live on Forestview Lane and he believed this roadway should be a collector street. He recommended that at least one stop sign be installed along Forestview Lane for safety purposes.

Ms. Schwartz recommended the city come out and speak to the residents in her townhome association regarding the mailboxes.

Mary Andersen, 8096 Vagabond Lane, reported she lives in Appaloosa Woods and indicated she would like to see her streets replaced. However, she does not like the price tag that comes with the street replacement. She requested the city pay more than 50% because the \$8,160 assessment was quite high. She stated she would like to see her neighborhood paying the same amount as other neighborhoods and not more. She requested speed bumps also be considered for her neighborhood to assist with controlling the speed of traffic.

Kim Marsh, 18667 82nd Place North, explained she had never

been through a street assessment before. She indicated she was not represented by the attorney, Ms. Garger. She stated if this was the first time the single family homes in Appaloosa Woods have been assessed separately or differently, she believed this was wrong. She commented there was no sound reason for doing this. She was perplexed by the fact the city was moving forward with this project on the heels of a pandemic. She noted she worked for a heating and air conditioning company, and explained the price of steel had dramatically risen. She believed that the cost for construction materials would go down over time. She requested the city consider delaying the project due to the high cost of building materials and labor.

Councilmember Leith questioned if the larger lot sizes within this neighborhood was taken into consideration in 1992 when the utilities were upgraded. Public Works Director/City Engineer Ashfeld reported this was the case. He indicated the only other neighborhoods in the city that have larger lots like Appaloosa Woods, have private streets.

Councilmember Jaeger reported if the city were to lower the assessments for Appaloosa Woods, then the remainder of the city's taxpayers would have to be charged to make up the difference. Public Works Director/City Engineer Ashfeld reported this was a possibility.

Councilmember Barnett asked if it was possible to do a COVID relief grant to assist with covering the expense of these assessments, if the residents could prove a need.

Mayor Steffenson reported all previous COVID dollars had been allocated. He explained he did not know if the additional COVID dollars could be used in this manner. City Administrator Nelson commented she would have to do some research into what an eligible expense might be.

Councilmember Leith indicated back in 2009, after the 2008 recession, a one-year deferment was granted to homeowners. He stated this could be considered for homeowners that have been adversely impacted by COVID. Public Works Director/City Engineer Ashfeld commented further on the deferments that occurred in 2009, noting the deferment was done uniformly for all properties and interest continued to accrue. He recommended the Council consider allowing the deferment as an option for

those that have been impacted by COVID and that not all assessments be deferred for one year.

Councilmember Hanson reported the city has a hardship deferment program already in place for special assessments.

Mayor Steffenson asked if staff believed the city would continue to see substantially increases in construction costs or would this stabilize in the next few years. Public Works Director/City Engineer Ashfeld stated he could only guess but noted costs may flatten out over time.

Mr. Jorgensen asked why the homes on the golf course were not included within the Appaloosa Woods project area. Public Works Director/City Engineer Ashfeld reported there were a number of houses on the golf course that have access from the City of Corcoran. He noted the City of Corcoran was going through this same process because they would like to replace their streets and would be tying into this project. He explained the streets off of the cul de sac that were only 10 years old would not be part of this project. He commented further on the overlay that was completed in 1995.

Mr. Jorgensen discussed how the pandemic had driven the costs for building materials up. He recommended the City Council consider holding off for one year on this project in order to let prices stabilize.

Diane Carpentier, 8750 Cottonwood Lane, stated she served on the board for her townhome association. She indicated she had sent an email to the City Council. She noted Cottonwood Lane was two blocks long and there were 88 townhomes along this stretch. She believed the \$4,000 assessment was a bit excessive. She commented only six aprons would be installed to serve the 88 townhomes and noted there would be no sidewalks.

Dianne Miller, 8702 Cottonwood Lane, explained she was the president of her townhome association. She commented on the number of single family homes that could be located within a two block area and estimated this to be 40. She reported these 40 homes would pay \$232,000 for their two blocks in order to have their street replaced. She noted the 88 townhome owners would end up paying \$359,040 for their two blocks.

Ms. Carpentier reported there were also five twinhomes on her two blocks, which would be 10 more properties that would be assessed for this property.

Ms. Miller questioned where cars would be parking while the concrete aprons cured. She recommended staff speak with her about how the mailboxes would be handled. Public Works Director/City Engineer Ashfeld stated half of the aprons may have to be done at one time and the remainder at another time.

Ms. Miller requested there be an increase in police presence if cars were required to be parked on the street. Project Coordinator Joseph Bzdok, explained the driveways would be done one half at a time to ensure cars would still have access to the parking lots for the townhomes.

Motion by Councilmember Jaeger, seconded by Councilmember Hanson, to close the public hearing at 10:04 p.m. Upon call of the motion by Mayor Steffenson, there were five ayes and no nays. Motion carried.

Councilmember Barnett asked if the Council would be offering a COVID deferment plan.

Councilmember Hanson stated she did not believe this was necessary given the hardship program the city already had in place.

Councilmember Leith asked if COVID would be considered a hardship. City Attorney Templin reported the applicant would have to meet the criteria within the program and have a demonstrated hardship in order to qualify for the hardship deferment program.

Motion by Councilmember Hanson, seconded Councilmember Barnett, to approve adopting Resolution No. 21-040 ordering Appaloosa Woods Project No. 21-01, Energy Hills 1st-5th Additions, Woodland Ponds 1st-8th Additions, Woodland Ponds East 1st-3rd Additions & Wintergreen 1st and 2nd Additions Project No. 21-02, and Huntington Farms East and West Project No. 21-03, adopting the special assessments against benefitted lands, ordering plans, approving plans authorizing and advertisement for bids.

Councilmember Barnett stated she heard the concerns voiced by the residents living in Appaloosa Woods, however she also knew that delaying the project by one or two years could increase the overall project costs. She encouraged those that have faced a hardship to consider applying for the city's assistance program.

Mayor Steffenson agreed, stating he did not believe a decrease would occur if the project were delayed one year. He commented he understood why the assessments for the Appaloosa Woods were higher given the size of the lots.

Upon call of the motion by Mayor Steffenson, there were five ayes and no nays. Motion carried.

Recess

Mayor Steffenson recessed the City Council meeting at 10:14 p.m.

Reconvene

Mayor Steffenson reconvened the City Council meeting at 10:21 p.m.

Community
Development
Items

The Grove 15715 Grove Circle Planned Unit Development Non-Residential Development Stage Plan

Associate Planner, Corrow reported the applicant seeks approval of a development stage plan for the purpose of constructing a 5,937 square foot one-story medical office building on a 0.85-acre parcel. The site is on the western edge of the "Village" area of The Grove development adjacent to Hospital Drive. Although the proposed building is slightly larger than is shown on the approved concept plan, the increased building area is less than a 10% and does not require an amendment to the concept plan. The landscaping plan was reviewed with the Council. Staff discussed the plans in further detail and reported the Planning Commission recommends approval of the request.

Councilmember Jaeger reported the Planning Commission fully supported this request.

Ben Krsnak Hemple Real Estate, thanked the Council for considering his project. He noted the proposed building would be used as a medical clinic and would fit well into The Grove.

Councilmember Hanson asked if the traffic comments, parking and pedestrian concerns had been addressed by the applicant. Mr. Corrow reported additional parking has been removed and sidewalk connections had been addressed to the south of the site.

Motion by Councilmember Jaeger, seconded by Councilmember Hanson, to approve directing the City Attorney to draft a Planned Unit Development agreement and a Resolution approving The Grove 15715 Grove Circle PUD development stage plan, subject to:

- a. The Transportation Operations Engineer dated March 3, 2021
- b. The Fire Department dated March 8, 2021
- c. The Water Resources Engineer dated February 26, 2021
- d. The Parks & Recreation Department, dated March 3, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

Upon call of the motion by Mayor Steffenson, there were five ayes and no nays. Motion carried.

Palisades at
Nottingham
3rd Addition
Planned Unit
Development
Residential
Concept Stage
Plan,
Development
Stage Plan
and Rezoning

Associate Planner, Corrow reported the applicant is requesting Planned Unit Development (PUD) concept stage plan, development stage plan and rezoning approval for a seven lot, single-family detached home neighborhood. The total size is approximately 5 acres in size, with .12 acres of wetlands. The proposed density of 1.43 units per acre is consistent with the low-medium residential guiding of 1-4 units per acre. Access is proposed via a continuation of Xene Lane N which will then turn to the east (becoming 73rd Avenue North) and connect with Zanzibar Lane. A sidewalk is provided on one side of this street as was done in the rest of the Nottingham neighborhood. All lots are proposed to be over 10,000 s.f. in size and at least 85 feet in width. In general, the proposal is almost identical to the ghost plat that was created for this site when the Nottingham

neighborhood was developed. It was noted the developer was proposing to remove 43.6% of the trees, which was under the 51% threshold. Staff reviewed the comments made at the Planning Commission meeting regarding the removal of old growth trees and reported the Planning Commission recommended approval of the request.

Councilmember Hanson thanked staff and the applicant for working to save as many trees as possible. She asked if the 150-year-old oak trees were being saved. Associate Planner, Corrow commented he was uncertain, but noted a number of larger (30") trees were being saved.

Councilmember Hanson encouraged the developer to work carefully around the trees that were being preserved in order to not upset their roots.

Councilmember Leith thanked the developer for pursuing seven lots instead of eight in order to save more trees.

Councilmember Jaeger thanked the developer for working to save as many trees as possible.

Mayor Steffenson asked if the south side of the road borders on the southern property or was their space between this property and the southern property. Associate Planner, Corrow explained the right of way of the road would border up to the property. He indicated the road would be about 12.5 feet from the southern property line.

Mayor Steffenson questioned if the two five acres to the south had ghost plats completed with access for the area. Associate Planner, Corrow discussed how the lots to the south would have access in the future.

Councilmember Jaeger noted she had not seen plans regarding stormwater management and wetland impact. Associate Planner, Corrow explained a small area of wetland would be developed over and mitigated as part of the plan. He reported the applicant has worked with the watershed district on these details.

Eric Zehnder, Zehnder Homes, reported the watershed district was in support of the plans for this project, which included filling the wetland.

Motion by Councilmember Leith, seconded by Councilmember Jaeger, to approve directing the City Attorney to draft an Ordinance rezoning property from R-A, Single Family Agricultural to PUD Planned Unit Development subject to the approval of the final plat. Upon call of the motion by Mayor Steffenson, there were five ayes and no nays. Motion carried.

Motion by Councilmember Leith, seconded by Councilmember Barnett, to approve directing the City Attorney to draft a Planned Unit Development Agreement and a Resolution approving the Palisades at Nottingham 3rd Addition PUD concept stage plan and development stage plan, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
 - a. The Community & Economic Development Department dated March 22, 2021
 - b. The Water Resources Engineer dated March 10, 2021
 - c. The Parks & Recreation Department, dated March 9, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

Upon call of the motion by Mayor Steffenson, there were five ayes and no nays. Motion carried.

Community and Economic Development Director Hogeboom updated the Council regarding the following:

• A request from the Shake Shack will be reviewed by the Planning Commission on Monday, April 12, 2021 at 7 p.m.

Report on Upcoming Community and Economic Development Items

Report on

Director of Public Works/City Engineer Ashfeld updated the

Upcoming Engineering Items

Council regarding the following:

• Zachary Lane south of County Road 81 will be closed by the railroad for railway maintenance at 9:00 p.m. on Wednesday evening and will reopen at 6:00 a.m. on Thursday morning.

Heidi Nelson, City Administrator

Ms. Nelson explained that the Council has her Monday report if there are any questions. She stated the Board of Appeals meetings would be held on Thursday, April 8, 2021 at 7:00 p.m. and again on Thursday, April 22, 2021 at 7:00 p.m. She reported the Council would be holding a worksession meeting on Monday, April 19, 2021 to review the housing study recommendations. She noted a worksession meeting would also be held on Monday, May 3, 2021 to discuss community center planning.

Adjourn to EDA Meeting

Mayor Steffenson adjourned the City Council meeting to the EDA Meeting at 10:39 p.m.

Reconvene to Regular Meeting

Mayor Steffenson reconvened the regular City Council meeting at 10:42 p.m.

Items Added to the Agenda

Councilmember Jaeger reported electric bikes are not allowed on the walking paths per City Code. She noted she spoke to Parks Director Stifter regarding this matter and he recommended the City Council discuss this item further.

Mayor Steffenson recommended the Council look into this issue further because electric bikes were here to stay.

Councilmember Jaeger encouraged residents to pick up after their dogs and to keep them on their leash.

Councilmember Jaeger reported Age Friendly Maple Grove would be meeting on Friday, April 9, 2021 at 8:30 a.m.

Councilmember Jaeger discussed the upcoming farmer's market and encouraged residents to get their orders placed because items sold quickly. She noted the last indoor farmer's market would be held on Sunday, April 11, 2021.

Adjournment

Motion by Councilmember Jaeger, seconded by Councilmember Hanson, to adjourn to the regular City Council meeting on April 19, 2021 at 7:30 p.m. Upon call of

the motion by Mayor Steffenson, there were five ayes and no nays. Motion carried.

The meeting was adjourned at 10:46 p.m. by Mayor Steffenson.

Respectfully submitted,

Heidi Nelson City Administrator

REQUEST FOR COUNCIL ACTION

April 19, 2021

DATE

AGENDA ITEM

CITY ADMINISTRATOR
APPROVAL

Human Resources

PT

Mechanic Appointment

PREVIOUS ACTIONS:

Motion to authorize staff to begin the recruitment process for a position of a Mechanic in the Public Works department due to the retirement of Kathleen Hall, which was accepted with an effective date of February 5, 2021.

RECOMMENDED COUNCIL ACTION:

Motion to approve the appointment of Seth Helleck to the position of Mechanic in the Public Works Department, at an annual salary of \$70,314.40, effective on April 20, 2021 subject to a 12-month probationary period. All required screenings and background checks have been successfully completed.

COMMENTS:

Seth was amongst six finalists who were interviewed in February and March of 2021. He graduated in 2003 from Wyotech Technical College with an Associate's Degree in Auto Mechanics and Applied Service Management. Over a period of 8+ years, has experience as a Journeyman working in a variety of mechanical faucets that include: diesel mechanic, power generation, foreign and domestic automobiles and general maintenance of small/heavy equipment.

REQUEST FOR COUNCIL ACTION

April 19, 2021		3C
DATE		AGENDA ITEM
ORIGINATING DEPT	AGENDA ITEM	CITY ADMINISTRATOR APPROVAL
Human Resources ▷⊤	Approval of Consulting Agreement for with Herreid & Associates Consulting, Inc.	#

PREVIOUS ACTIONS:

Authorize the City Administrator to execute a consulting agreement with Herreid & Associates Consulting, Inc. to provide organizational assessment and development services. The contract includes language stating that the total payment for services cannot exceed \$28,000.00.

RECOMMENDED COUNCIL ACTION:

Authorize the City Administrator to execute a consulting agreement with Herreid & Associates Consulting, Inc. to provide organizational assessment and development services.

COMMENTS:

Between January and March 2021, Herreid & Associates Consulting, Inc has completed the first phase of organization consulting work. This contract will intiate the second phase to include implementing recommended action plans from the organizational assessment.

April 19, 2021 DATE	REQUEST FOR COUNCIL ACTION	AGENDA ITEM
ORIGINATING DEPARTMENT Human Resources ▷⊤	AGENDA ITEM Ratify Updates to Interim Policy 2021- 02: Temporary COVID Program for Employees	CITY ADMINISTRATOR APPROVAL
PREVIOUS ACTIONS: None		
RECOMMENDED COUNCIL AC	CTION:	

COMMENTS:

City staff has been continually monitoring the COVID-19 situation closely and making recommendations based on frequently changing circumstances and recommendations from local, state and federal public health officials.

Motion to ratify the updates to Interim Policy 2021-02: Temporary COVID Program for Employees.

The most recent updates to the policy provide clarification for leave options for employees for various COVID-19 related situations, including obtaining the COVID-19 vaccine. Benefit-earning employees will be eligible to receive up to 2 hours of paid leave to receive the COVID-19 vaccine during work hours. This benefit is consistent with past practice of public safety employees in Maple Grove, as well as a benefit that is offered to many comparable cities.

April 19, 2021

3E

DATE

AGENDA ITEM

ORIGINATING DEPT.

AGENDA ITEM

CITY ADMINISTRATOR APPROVAL

Community and Economic

Development

Evanswood PUD Concept Stage Plan



PREVIOUS ACTIONS:

At their meeting of Monday, March 15, 2021, the City Council tabled the Evanswood PUD concept stage plan to the meeting of Monday, April 19, 2021.

At their meeting of Monday, March 1, 2021, the City Council tabled the Evanswood PUD concept stage plan to the meeting of Monday, March 15, 2021.

At their meeting of Monday, February 1, 2021, the City Council tabled the Evanswood PUD concept stage plan to the meeting of Monday, March 1, 2021.

At their meeting of Monday, January 25, 2021, the Planning Commission recommend 5-1 that the City Council direct the City Attorney to draft a Resolution approving the Evanswood PUD concept stage plan subject to:

- 1. The applicant addressing to the satisfaction of the City any remaining applicable comments contained in the memorandums from:
 - a. The Community & Economic Development Department dated January 14, 2021
 - The Fire Department dated January 8, 2021 b.
 - The Water Resources Engineer, dated January 11, 2021 c.
 - d. The Parks & Recreation Department, dated January 20, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

Applicant:

The Excelsior Group

Application Received:

December 28, 2020

60 Day Review Deadline:

February 27, 2021

120 Day Review Deadline:

April 28, 2021

15.99 Extension:

May 18, 2021

Address:

18100 101st Avenue North, 17690 101st Avenue North and 10325

Troy Lane North

Peter Vickerman, Project Manager – X6046 Evanswood PUD Concept Stage Plan Request for Council Action April 19, 2021 Page 2

RECOMMENDED COUNCIL ACTION:

Motion to table the Evanswood Concept Plan PUD so that the applicant can address concerns raised by the City Council.

(Simple majority vote for passage)

COMMENTS:

The applicant has requested to table this item so they can continue to work on their plans.

The applicant has extended the city's timeline to review this item under Minn. Stat. 15.99 to May 18, 2021.

April 19, 2021

DATE

3F

AGENDA ITEM

ORIGINATING DEPT.

AGENDA ITEM

CITY ADMINISTRATOR
APPROVAL

Community and Economic Development

JAH

Palisades at Nottingham 3rd Addition Planned Unit Development Residential Concept Stage Plan, Development Stage Plan and Rezoning Ordinance No. 21-07 Resolution No. 21-044

THY.

PREVIOUS ACTIONS:

At their meeting of Monday, April 5, 2021, the City Council directed the City Attorney to draft an Ordinance rezoning property from R-A, Single Family Agricultural to PUD Planned Unit Development subject to the approval of the final plat.

The City Council directed the City Attorney to draft a PUD agreement and a Resolution approving the Palisades at Nottingham 3rd Addition PUD concept stage plan and development stage plan, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
 - a. The Community & Economic Development Department dated March 22, 2021
 - b. The Water Resources Engineer dated March 10, 2021
 - c. The Parks & Recreation Department, dated March 9, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

At their meeting of Monday, March 29, 2021, the Planning Commission recommend that the City Council direct the City Attorney to draft an Ordinance rezoning property from R-A, Single Family Agricultural to PUD Planned Unit Development subject to the approval of the final plat.

Planning Commission recommend that the City Council direct the City Attorney to draft a Resolution and a Planned Unit Development agreement approving the Palisades at Nottingham 3rd Addition PUD concept stage plan and development stage plan, subject to the comments contained in the memorandums listed above.

Applicant:

Palisades at Nottingham Development, LLC

Application Received:

February 22, 2021

60 Day Review Deadline:

April 23, 2021

Address:

7310 Zanzibar Lane North

Peter Vickerman, Project Manager – X6046
Palisades at Nottingham 3rd Addition
Planned Unit Development Residential Concept Stage Plan,
Development Stage Plan and Rezoning
Request for Council Action
April 19, 2021
Page 2

RECOMMENDED COUNCIL ACTION:

Motion to adopt Ordinance No. 21-07 rezoning property from R-A, Single Family Agricultural to PUD Planned Unit Development subject to the approval of the final plat.

Motion to adopt Resolution No. 21-044 approving the Palisades at Nottingham 3rd Addition PUD concept stage plan and development stage plan subject to:

1. Planned Unit Development agreement final review and approval of the City Attorney and the Director of Community & Economic Development.

(Simple majority vote for passage)

COMMENTS:

Attached is Ordinance No. 21-07 rezoning property from R-A, Single Family Agricultural to PUD Planned Unit Development subject to the approval of the final plat and Resolution No. 21-044 approving the Palisades at Nottingham 3rd Addition PUD concept stage plan, development stage plan and PUD agreement.

ATTACHMENTS:

Attachment A: Ordinance No. 21-07 Attachment B: Resolution No. 21-044

Attachment C: Planned Unit Development Agreement

ORDINANCE NO. 21-07

CITY OF MAPLE GROVE

AN ORDINANCE TO AMEND THE MAPLE GROVE ZONING ORDINANCE BY AMENDING ZONING DISTRICTS THEREIN

THE CITY COUNCIL OF THE CITY OF MAPLE GROVE DOES ORDAIN:

SECTION 1. <u>AMENDMENT</u>. The zoning classification of the property described in Section 2, as shown on the zoning map referred to in Section 36-182 of the Maple Grove Ordinance Code, is hereby amended from R-A, Single Family Agricultural to R2-PUD (Single Family Residential - Planned Unit Development).

SECTION 2. **PROPERTY DESCRIPTION**. Located at 7310 Zanzibar Lane North, Maple Grove, Minnesota (PID 29-119-22-14-0001).

SECTION 3. **EFFECT**. This Ordinance shall be in full force and effect from and after its passage and publication as required by law and upon the filing of the final plat of Palisades at Nottingham 3rd Addition.

Adopted by the City Council of the City of Maple Grove this 19th day of April, 2021.

	Mark Steffenson, Mayor
ATTEST:	
Amy Dietl, City Clerk	
Published in the Osseo-Maple Grove Press:	

RESOLUTION NO. 21-044

CITY OF MAPLE GROVE

PLANNED UNIT DEVELOPMENT – CONCEPT STAGE PLAN, PLANNED UNIT DEVELOPMENT - DEVELOPMENT STAGE PLAN AND PRELIMINARY PLAT FOR PALISADES AT NOTTINGHAM 3RD ADDITION

WHEREAS, Palisades at Nottingham Development, LLC (hereinafter referred to as the "Applicant") is the applicant for a Planned Unit Development (hereinafter referred to as "PUD") – Concept Stage Plan, PUD - Development Stage Plan, and preliminary plat (hereinafter collectively referred to as the "Application") for property located within the City of Maple Grove at 7310 Zanzibar Lane North and shown on attached Exhibit A (hereinafter referred to as the "Property"); and

WHEREAS, the City staff studied the matter, made a report, and provided other information to the Planning Commission and City Council; and

WHEREAS, the City Planning Commission held a public hearing and considered the Application at its March 29, 2021 meeting, recommending approval of the Application; and

WHEREAS, the City Council consider the Application at its April 5, 2021 meeting, receiving the recommendation from the Planning Commission, the report from City staff and other information.

NOW, THEREFORE, the City Council of the City of Maple Grove makes the following:

FINDINGS

- A. The Applicant is seeking approval of (i) preliminary plat, (ii) PUD Concept Stage Plan, and (iii) PUD Development State Plan to develop the Property with seven (7) detached single-family homes.
- B. The Applicant has submitted, for the City Council's review and approval, the (i) plans for the Property drafted by Sathre-Bergquist, Inc., dated February 22, 2021, which Title Sheet is attached hereto as Exhibit B (hereinafter referred to as the "Plans"), and (ii) the Plans include at Sheet PP the preliminary plat of the Property (hereinafter referred as the "Preliminary Plat"), which Preliminary Plat is attached hereto as Exhibit C.
- C. The Property is currently zoned R-A, Single Family Agricultural. The Applicant has made separate application to rezone the Property to R2-PUD (hereinafter referred to as the "**Rezoning Ordinance**"). The Property is partially in a Tree Preservation Overlay District. The Applicant is proposing to remove less than 51% of the tree inches on the Property within the Tree Preservation Overlay District. As such, no tree replacement is required. The

land to the north, east and west is zoned PUD. The land to the south is zoned R-A.

D. Minnesota Statutes §462.357 grants to the City, for the purpose of promoting the public health, safety, morals and general welfare, the authority to regulate use of land within the City through zoning regulations.

E. City Code §36-61 states:

A PUD is intended to allow variation from the strict literal provisions of this chapter, including, but not limited to, requirements relating to setbacks, height, floor area, floor area ratio, lot area, width, depth, and yards. If a proposed development is approved by the city as a PUD as provided in this section, then the dimensions of the PUD as approved shall be deemed to be in compliance with all of the dimensional requirements of this chapter, including setbacks, height, floor area, floor area ratio, lot area, lot width, lot depth and yards.

- F. City Code §36-61 further provides that a PUD is intended to result in a development in which the living or working environment is better than could otherwise have been achieved through strict enforcement of the dimensional requirements of other applicable sections of this chapter, or, in this case, a change from the approved PUD.
- G. City Code §36-64(a)(3) allows the simultaneous submission of an application for Concept Stage Plan and Development Stage Plan.
- H. The Applicant, pursuant to City Code Chapter 36, Article II, Division 2, has submitted the Plans for the City's review and approval.
- 1. City Code §36-65(a) requires:

All applications, subject to this division with a residential component guided low-medium density residential, over ten acres in size and outside the gravel mining area, or guided medium density residential or high density residential, regardless of size, and outside of the gravel mining area, for development stage plan shall be assessed and reviewed simultaneously against the project points system, which is on file at city offices and is hereby made a part of this section.

- J. The Property is approximately 5 acres. As such, the proposed development of the Property is not subject to the project point system.
- K. The proposed development is consistent with the current zoning and the properties to the north, south, east and west, and will not be detrimental to said properties, to existing roads and traffic, and the general health, safety and welfare of the public, provided it is subject to and meets, to the

satisfaction of the City, the conditions set forth in this Resolution.

L. City Code §30-7 states:

[With exceptions], no conveyance of land shall be filed or recorded if the land is described in the conveyance by metes and bounds, or by reference to an unapproved registered land survey made after April 21, 1961, or if the land is described by reference to an unapproved plat made after February 25, 1954, unless the transaction has been reviewed pursuant to Minn. Stats. § 272.162, if required.

- I. The Applicant, pursuant to City Code Chapter 30, has submitted the Preliminary Plat for the City's review and approval.
- M. The Preliminary Plat meets the City Code requirements provided it is subject to and meets, to the satisfaction of the City, the conditions set forth in this Resolution.

DECISION

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Grove and based upon the information received and the above Findings:

- 1. The City Council does hereby conditionally approve the PUD Concept Stage Plan, PUD Development Stage Plan, and the Plans allowing the Property to be developed with seven (7) detached single-family homes, subject to the conditions in Paragraph 3 below that must be met, to the satisfaction of the City, prior to release of the final plat for the Property based on the Preliminary Plat (hereinafter referred to as the "Final Plat"), unless otherwise expressly stated.
- 2. The City Council does hereby conditionally approve the Preliminary Plat subject to the conditions set forth in Paragraph 3 below that must be met, to the satisfaction of the City, prior to release of the Final Plat, unless otherwise expressly stated.
- 3. The following conditions must be met to the satisfaction of the City prior to the release of the Final Plat, unless otherwise expressly stated:
 - a. The approvals granted by this Resolution are subject to the completion of and compliance with all ministerial matters set forth in City Ordinance Code and required by the City, including, but not limited to, those of Engineering, Planning, Administrative and Legal Departments, *e.g.*, title examination, execution of Developer's Agreement, filing of letters of credit, and payment of fees. City Code §30-21.
 - b. Approval of a subsequent application for the Final Plat is conditioned

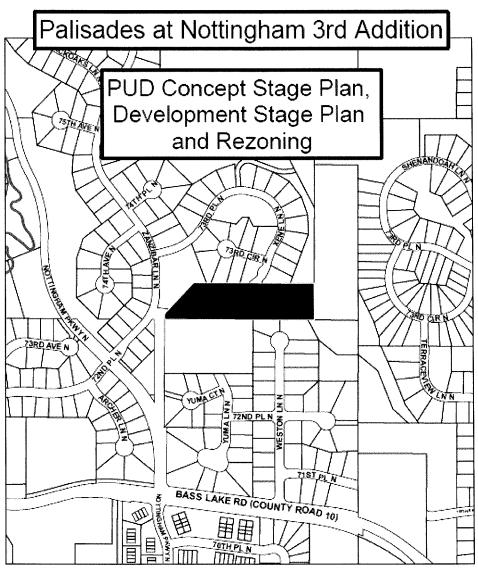
- upon the City Council enacting and publishing, as required by law, the Rezoning Ordinance.
- c. The Applicant shall comply with the following requirements subject to the satisfaction of the City Director of Community and Economic Development:
 - i. The Plans show the right-of-way setback 10 feet from the property line and there being an unidentified lot between the right-of-way and the southern property line. The Plans shall be modified to provide for the unidentified lot being removed and the right-of-way shifted south to the southern property line.
 - ii. The Plans shall be modified to name the east/west right-of-way "73rd Avenue North".
 - iii. The Plans shall be modified to have each proposed tree be of a different genus.
 - iv. The Plans shall be modified to provide for the addition of tree protection fence detail.
 - v. The Plans shall be modified to provide that any tree removal is only to be within the Property.
 - vi. The grading plan portion of the Plans is subject to change as required by the City after review with the grading permit.
 - vii. The Plans shall be modified to provide the sidewalk on the south side of 73rd Avenue to be shifted north to allow maintenance by adjacent property owners.
- d. The Applicant shall comply with the following requirements subject to the satisfaction of the City Engineer:
 - The Plans are subject to the review and recommendation of the Elm Creek Watershed District. The Plans shall be modified as recommended by the Elm Creek Watershed District and approved by the City Engineer.
 - ii. Sheet GP of the Plans shall be modified to provide for a structural connection from the proposed EOF to the existing structure.
 - iii. The Plans shall be modified to provide for a stormwater pollution prevention plan.
- e. The Applicant shall comply with the United States Postal Service

- requirements regarding the use and placement of cluster mailboxes. The Plans shall be modified accordingly.
- f. An irrigation reduced pressure zone (hereinafter referred to as "RPZ") is required for any irrigation systems and must be installed by the Applicant and/or eventual lot owner and tested in accordance with the Minnesota Department of Health Guidelines for Designing Backflow Prevention Assembly Installations (hereinafter referred to as "Guidelines"). The initial test results and certification shall be submitted to the City of Maple Grove Public Works Department. Subsequently, the RPZ must be tested, per the Guidelines, at least annually by a certified tester with the results reported to the City of Maple Grove Building Department and the RPZ must be rebuilt as needed in accordance with the Guidelines. Test/rebuilt reports shall be mailed or faxed to the City of Maple Grove Building Department at (763) 494-6424. The irrigation system shall be designed and the Plans shall be modified accordingly, prior to the issuance of any permits for the development of the Property, to accommodate a 1-inch water meter and a maximum flow of 50 gallons per minute. This is not a condition of release of the Final Plat, but an on-going requirement, that will be a term and obligation within the PUD Agreement (see PUD Agreement requirement below).
- g. The park dedication requirements shall be made on a cash dedication. The cash obligation for park dedication has been computed based upon the formula approved by City for use in the year 2021 (\$4,332.00 per single-family unit). Assuming the Final Plat is released by City for filing in said year, the park dedication amount to be paid for the Final Plat shall be \$30,324.00 (7 single-family units times \$4,332.00). If Final Plat is not released for filing before the City Council modifies the park dedication formula, the above-referenced payment shall be adjusted based upon the then park dedication computation formula approved by City Council effective when the Final Plat is released for filing with the Hennepin County. The park dedication fee as set forth above shall be paid prior to the respective final plat being released for filing at the Hennepin County Government Center.
- h. The Applicant shall provide a platting title commitment as required by Minn. Stat. §505.03. The above-mentioned evidence of title shall be subject to the review and approval of the City Attorney to determine the entities must execute the Final Plat and other documents to be recorded against the Property. Further, Applicant shall provide the City with evidence, which sufficiency shall be determined by the City, that all documents required to be recorded pursuant to this Resolution and by the City Attorney are recorded and all conditions for release of the Final Plat have been met prior to the City processing or approving any building permits or other permits applicable to the development of the Property.

- i. The Applicant shall execute a Developer's Agreement, drafted by the City, (herein referred to "Developer's Agreement") ensuring, among other things, the construction of and payment for public improvements and private improvements, the payment of special assessments and the establishment of sureties required by the City. The Developer's Agreement shall be recorded against and run with the Property. Permits for the development of the Property shall not be issued until the City is provided with recording information.
- j. The Applicant shall enter into a PUD agreement (hereinafter referred to as "PUD Agreement"), drafted by the City, memorializing the Applicant's obligations under this Resolution and City Code. The PUD Agreement shall be recorded against and run with the Property. Permits for the development of the Property shall not be issued until the City is provided with recording information.
- k. Construction on the Property shall, at all times, comply with the Plans, this Resolution, previous and subsequent approvals, and local, state, and federal rules and regulations.
- 1. Maintenance of the Property shall, at all times, comply with the Plans, this Resolution, previous and subsequent approvals, and local, state, and federal rules and regulations.
- m. The Applicant shall pay upon demand all expenses, determined by the City, that the City incurs in relation to this development and Resolution, and shall provide an escrow deposit in an amount to be determined by the City. Said expenses shall include, but are not limited to, staff time, including, but not limited to, hourly wage, overhead and benefits, engineering, legal and other consulting fees incurred in relation to the development.
- n. The Applicant shall make application for and receive (on the condition that the Applicant complies with the requirements of this Resolution and City Code) a building permit and construction activities on the Property shall commence, pursuant to the Plans, this Resolution and City Code, in compliance with City Code §36-64(b)(5).
- o. Application for the Final Plat must be made within the timeframe set forth in City Code §30-15(f)(2).

Motion to approve the foregoing findings, conclusions, a and seconded by	nd decisions was made by upon a vote being duly taken
thereon, the following voted in favor thereof:	
and the following were against:	
and the following were absent:	
whereupon, the resolution was declared duly passed and 2021.	adopted the 19 th day of April,
STATE OF MINNESOTA) COUNTY OF HENNEPIN) SS. CITY OF MAPLE GROVE)	
I, the undersigned, being the duly qualified and a Grove, Hennepin County, Minnesota, a Minnesota mun that the above and foregoing Resolution No. 21-044 is Resolution as adopted by the City Council on the 19 th day	s a true and correct copy of the
	City Clerk

EXHIBIT A



NEIGHBORHOOD LOCATION MAP

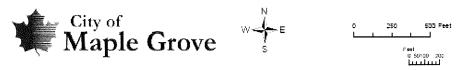
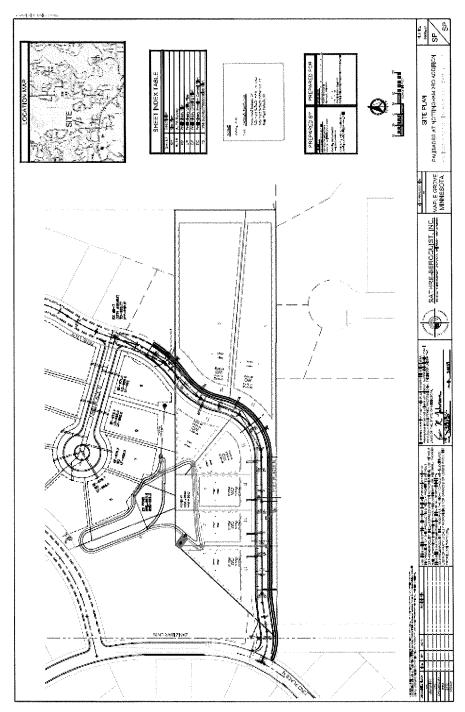
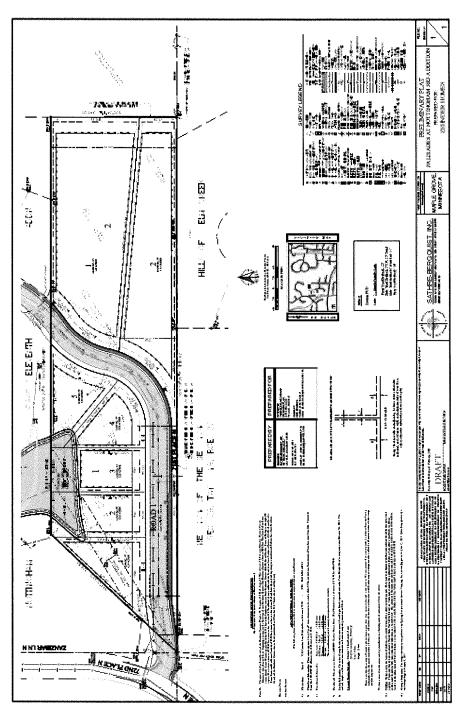


EXHIBIT B



SHEET INDEX TABLE		
SHEET	Description	
SP	Site Plan	
ALTA	ALTA Survey	
PP	Preliminary Plat	
UP	Preliminary Utility Plan	
GP	Preliminary Grading Plan	
EC	Preliminary Erosion Control Plan	
TS	Tree Survey/Preservation Plan	

EXHIBIT C



This Instrument Drafted By: Hoff Barry, P.A. (SBL) 100 Prairie Center Drive, Suite 200 Eden Prairie, MN 55344

PLANNED UNIT DEVELOPMENT AGREEMENT		
THIS PLANNED UNIT DEVELOPMENT AGREEMENT (hereinafter referred to as "Agreement") is entered into this day of, 2021 (hereinafter referred to as the "Effective Date"), by and between Palisades at Nottingham Development, a LLC, (hereinafter referred to as "Developer") and the CITY OF MAPLE GROVE, a Minnesota municipal corporation (hereinafter referred to as "City" Developer and City sometimes individually referred to as "Party" and collectively "Parties").		
RECITALS:		
WHEREAS, Developer is the fee owner and intends to develop a parcel or parcels of land lying within the City and legally described on attached Exhibit 1 (hereinafter referred to as the "Property"); and		
WHEREAS, on April 19, 2021, the City Council passed Resolution No. 21-044 conditionally approving the Planned Unit Development (hereinafter referred to as "PUD") —Concept Stage Plan, PUD - Development Stage Plan, and preliminary plat for the Property, which approvals consist of (i) plans for the Property drafted by Sathre-Bergquist, Inc., dated February 22, 2021, which Title Sheet is attached as Exhibit B to Resolution No. 21-044 (hereinafter referred to as the "Plans") and (ii) the Plans include at Sheet PP the preliminary plat of the Property (hereinafter referred as the "Preliminary Plat"), which Preliminary Plat is attached as Exhibit C to Resolution No. 21-044; and		
WHEREAS, on, 20, the City Council passed Resolution No conditionally approving the final plat of Palisades at Nottingham 3 rd Addition, drafted by (hereinafter referred to as the "Final Plat"); and		
WHEREAS, this Agreement is entered into for the purpose of setting forth and memorializing the understandings and agreements of the parties concerning the use of the Property as a PUD and in accordance with the Resolution, previous approvals, and matters which are required by the City, and City Code, so that subsequent owners of the Property may know the limitations and obligations of the parties concerning the Property.		
NOW, THEREFORE, it is hereby and herein mutually agreed, in consideration of promises and considerations of City and Developer herein set forth, as follows:		
1. <u>INCORPORATION</u> . The above Recitals, Resolution No. 21-044, Resolution No. (hereinafter Resolution No. 21-044 and Resolution No are collectively referred to as the "City Resolutions"), the Plans, the Preliminary Plat		

- the Final Plat, and all exhibits attached to this Agreement are a material part of this Agreement and are incorporated herein.
- **ZONING.** The zoning of the Property is R2-PUD, Single-Family Residential Planned Unit Development. The R2 zoning district shall apply to those portions of the Property, except as modified by the City Resolutions, the Plans, and this Agreement.
- **DEVELOPMENT; MAINTENANCE**. Development of, construction on and maintenance of the Property shall be done in accordance with and shall comply, at all times, with the Plans, the City Resolutions, this Agreement and all applicable sections of the City Code and other governmental rules and regulations.
- **PLANNED UNIT DEVELOPMENT REQUIREMENTS**. The Developer shall comply with all of the requirements set forth in City Resolutions, including, but not limited to, Section 3, of Resolution No. 21-044 to the satisfaction of the City and prior to the issuance of any permits for the development of the Property.
- **IRRIGATION**. An irrigation reduced pressure zone (hereinafter referred to as "RPZ") is required for any irrigation systems and must be installed by the Developer and/or eventual lot owner and tested in accordance with the Minnesota Department of Health Guidelines for Designing Backflow Prevention Assembly Installations (hereinafter referred to as "Guidelines"). The initial test results and certification shall be submitted to the City of Maple Grove Public Works Department. Subsequently, the RPZ must be tested, per the Guidelines, at least annually by a certified tester with the results reported to the City of Maple Grove Building Department and the RPZ must be rebuilt as needed in accordance with the Guidelines. Test/rebuilt reports shall be mailed or faxed to the City of Maple Grove Building Department at (763) 494-6424. The irrigation system shall be designed, and the Plans shall be modified accordingly, prior to the issuance of any permits for the development of the Property, to accommodate a 1-inch water meter and a maximum flow of 50 gallons per minute.
- **DEVELOPER TO PAY ALL COSTS.** Developer shall pay, within thirty (30) days of demand, all reasonable expenses that the City incurs in direct relation to the development of the Property and this Agreement. Said expenses shall include, but are not limited to, staff, engineering, legal and other consulting fees reasonably incurred in relation to this Agreement.
- 7. <u>VIOLATION OF AGREEMENT</u>. In the event the Developer, or their respective successors or assigns, violates any of their respective covenants or agreements herein contained, and such violation is not corrected, or commenced to be corrected by the Developer, (which correction shall be diligently and promptly pursued and completed), within thirty (30) days after written notice specifying such violation, and unless a different cure period applies pursuant to another section of this Agreement, the City is hereby granted the right and privilege to declare a default in

any or all of the terms of this Agreement and pursue any remedies at law or equity against the defaulting Party.

- 8. <u>CERTIFICATE OF OCCUPANCY</u>. No Certificate of Occupancy shall be issued for any building constructed on any lot within the Property until the Developer has complied with all of the terms of this Agreement and the Resolution with respect the Property. If Developer is in default under this Agreement, City may, among other remedies set forth in this Agreement, withhold future Certificate of Occupancies issued for the Property.
- 9. <u>NOTIFICATION INFORMATION</u>. All notices, requests, consents, claims, demands, waivers, and other communications hereunder (hereinafter each referred to as a "Notice") shall be in writing and shall be deemed to have been given (a) when delivered by hand (with written confirmation of receipt); or (b) when received or rejected by the addressee if sent by a nationally recognized overnight courier (receipt requested); or (c) when received or rejected by the addressee if sent by United States Postal Service (receipt requested); provided, that notices may be sent by e-mail where expressly permitted by this Agreement. Notices must be sent to the respective Parties at the following addresses (or at such other address for a Party as shall be specified in a Notice given in accordance with this Section):

If to City:

City of Maple Grove Attn: City Clerk 12800 Arbor Lakes Parkway Maple Grove, MN 55311

Email: adietl@maplegrovemn.gov

With copy to:

Hoff Barry, P.A. Attn: Scott B. Landsman 100 Prairie Center Drive, Ste. 200 Eden Prairie, MN 55344 Email: slandsman@hoffbarry.com

If to Developer:

Palisades at Nottingham Development, LLC Eric Zehnder 14240 23rd Ave N Plymouth, MN 55447

Email: ericzehnder@zehnderhomes.com

10. PROOF OF TITLE/CITY ATTORNEY REQUIREMENTS. The Developer

shall provide a platting title commitment as required by Minn. Stat. §505.03. The above-mentioned evidence of title shall be subject to the review and approval of the City Attorney to determine the entities must execute the Final Plat and other documents to be recorded against the Property. Further, Developer shall provide the City with evidence, which sufficiency shall be determined by the City, that all documents required to be recorded pursuant to this Resolution and by the City Attorney are recorded and all conditions for release of the Final Plat have been met prior to the City processing or approving any building permits or other permits applicable to the development of the Property.

cluster box units as required by the United States Postal Service (hereinafter the cluster box units and the area near and adjacent to allow its reasonable use referred to as the "CBU"). The Plans shall be modified prior to release of the Final Plat, subject to the review and approval of the City Engineer, to comply with the requirements of the United States Postal Service for the CBU.

12. MISCELLANEOUS.

- a. <u>Attorney's Fees</u>. If any action is brought to enforce the terms of this Agreement and the City prevails, Developer will pay the City's costs and reasonable attorneys' fees to be fixed by the Court.
- b. Agreement Effect. The terms and conditions of this Agreement shall be binding on and inure to the benefit of the Parties hereto, their respective successors and assigns and the benefits and burdens shall run with the Property. Developer shall record this Agreement against the title to the Property along with the recording of the Final Plat. Developer warrants and guarantees that this Agreement shall have priority on the property records over any other lien or encumbrance. Developer shall provide the City with evidence, which sufficiency shall be determined by the City, that this Agreement is recorded and all conditions herein have been satisfied prior to the City processing or approving any building permits or other permits applicable to the development of the Property.
- c. <u>Governing Law</u>. It is agreed that this Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Minnesota.
- d. <u>No Third-Party Beneficiaries</u>. This Agreement is for the sole benefit of the Parties and their respective successors and assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.
- e. Headings. The headings in this Agreement are for reference only and shall

not affect the interpretation of this Agreement.

- f. <u>Time is of the Essence</u>. Time is of the essence in the performance of the terms and obligations of this Agreement.
- g. <u>Modification</u>. Any modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement shall be binding only if evidenced in writing signed by each Party or an authorized representative of each Party.
- h. <u>Warrant of Authority</u>. Developer warrants and guarantees that it has the authority to enter into this Agreement and to make it a covenant on the Property binding all current and future owners.
- i. Compliance with City Code §36-64(b)(5). Pursuant to City Code §36-64(b)(5), the Developer shall make application for and receive (on the condition that the Developer complies with the requirements of the City Resolutions, this Agreement and City Code) a building permit and construction activities on the Property shall commence, pursuant to the Plans, this Agreement, the City Resolutions and City Code on or before ______, 20_____. In such event of failure of the Applicant to meet the above time frame, the Plans, the City Resolutions, this Agreement and the approvals there under for the development of the Property shall become null and void with no further action required by either Developer or City.
- Data Practices Compliance. Developer may have access to data collected j. or maintained by the City to the extent necessary to perform Developer's obligations under this Agreement. Developer agrees to maintain all data obtained from the City in the same manner as the City is required under the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 or other applicable law (hereinafter referred to as the "Act"). Developer will not release or disclose the contents of data classified as not public to any person except at the written direction of the City. Upon receipt of a request to obtain and/or review data as defined in the Act, Developer will immediately notify the City. The City shall provide written direction to Developer regarding the request within a reasonable time, not to exceed ten The City agrees to indemnify, hold harmless and defend Developer for any liability, expense, cost, damages, claim, and action, including attorneys' fees, arising out of or related to Developer's compliance with the City's direction. Subject to the aforementioned, Developer agrees to defend, indemnify and hold harmless the City from any claim, liability, damage or loss asserted against the City as a result of Developer's failure to comply with the requirements of the Act and the direction of the City. Upon termination and/or completion of the development of the Property, Developer agrees to return all data to the City, as requested by the City.

- k. <u>Non-Waiver</u>. The action or inaction of the City shall not constitute a waiver or amendment of the provisions of this Agreement. The waiver by or the failure of the City to enforce any particular section, portion or requirement of this Agreement at any particular time shall not in any way constitute a waiver of any other section, provision, requirement, time element, or the right to enforce such provision at a subsequent time. To be binding, any amendments or waivers shall be in writing, signed by the parties and approved by written resolution of the City Council. The City's failure to promptly take legal action to enforce this Agreement shall not be a waiver or release.
- l. <u>Cumulative Rights</u>. Each right, power, or remedy herein conferred upon the City is cumulative and in addition to every other right, power, or remedy, express or implied, now or hereinafter arising, available to the City, at law or in equity, or under any other agreement, and each and every right, power, and remedy herein set forth or otherwise so existing may be exercised from time to time as often and in such order as may be deemed expedient by the City and will not be a waiver of the right to exercise at any time thereafter any other right, power, or remedy.

The remainder of this page intentionally left blank; signature pages follow

IN WITNESS WHEREOF, the Parties herein have executed this Agreement as of the Effective Date.

CITY OF MAPLE GROVE A Minnesota municipal corpo	
BY:	_
Mayor	
AND:	
AND:City Clerk	-
STATE OF MINNESOTA)
COUNTY OF HENNEPIN)ss.
CITY OF MAPLE GROVE	
Amy Dietl to me known to be are, respectively, the Mayor municipal corporation, and the municipal corporation, and the corporation by authority of its	, 2021, before me personally appeared Mark Steffenson and the persons described in the foregoing instrument and who did say they and City Clerk of the CITY OF MAPLE GROVE, Minnesota, a hat the seal affixed to said instrument is the corporate seal of said at said instrument was signed and sealed on behalf of said municipal City Council, and said Mark Steffenson and Amy Dietl acknowledged act and deed of said corporation.
	Notary Public

a	
a	
By:	
Its:	
STATE OF MINNESOTA)	
OUNTY OF HENNEPIN) SS.	
This instrument was acknowledged before me on this day of by, the of, on behalf of said	
Notary Public	

EXHIBIT 1

[insert legal description based on Final Plat]

REQUEST FOR COUNCIL ACTION

April 19, 2021

DATE

ORIGINATING DEPT.

Community and Economic
Development

Development

Non-Residential

AGENDA ITEM

CITY ADMINISTRATOR

APPROVAL

CITY ADMINISTRATOR

APPROVAL

Development Stage Plan Resolution No. 21-045

PREVIOUS ACTIONS:

At their meeting of Monday, April 5, 2021, the City Council directed the City Attorney to draft a Planned Unit Development agreement and a Resolution approving The Grove 15715 Grove Circle PUD development stage plan, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
 - a. The Transportation Operations Engineer dated March 3, 2021
 - b. The Fire Department dated March 8, 2021
 - c. The Water Resources Engineer dated February 26, 2021
 - d. The Parks & Recreation Department, dated March 3, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

At their meeting of Monday, March 29, 2021, the Planning Commission recommend that the City Council direct the City Attorney to draft a Resolution and a Planned Unit Development agreement approving The Grove 15715 Grove Circle PUD development stage plan, subject to the comments contained in the memorandums listed above.

Applicant: TLH Holdings
Application Received: February 22, 2021
60 Day Review Deadline: April 23, 2021
Address: 15715 Grove Circle

RECOMMENDED COUNCIL ACTION:

Motion to adopt the Resolution No. 21-045 approving The Grove 15715 Grove Circle PUD development stage plan subject to:

1. Planned Unit Development agreement final review and approval of the City Attorney and the Director of Community & Economic Development.

Jesse Corrow, Project Manager – X6047 The Grove 15715 Grove Circle Planned Unit Development Non-Residential Request for Council Action April 19, 2021 Page 2

(Simple majority vote for passage)

COMMENTS:

Attached is Resolution No. 21-045 approving The Grove 15715 Grove Circle PUD development stage plan and PUD agreement.

ATTACHMENTS:

Attachment A: Resolution No. 21-045

Attachment B: Planned Unit Development Agreement

Attachment A

RESOLUTION NO. 21-045

CITY OF MAPLE GROVE

RESOLUTION GRANTING PLANNED UNIT DEVELOPMENT - DEVELOPMENT STAGE PLAN FOR PROPERTY LOCATED AT 15715 GROVE CIRCLE, MAPLE GROVE, MINNESOTA

WHEREAS, TLH Holdings (hereinafter referred to as the "Applicant"), has made application for a Planned Unit Development (hereinafter referred to as "PUD") — Development Stage Plan approval (hereinafter collectively referred to as the "Application") for property located at 15715 Grove Circle, Maple Grove, Minnesota and shown on attached Exhibit A (hereinafter referred to as the "Property"); and

WHEREAS, the City staff studied the matter, made a report, and provided other information to the Planning Commission and City Council; and

WHEREAS, the City Planning Commission considered the Application at its March 29, 2021 meeting and recommended approval; and

WHEREAS, the City Council considered the Application at its April 5, 2021 meeting, received the recommendation from the Planning Commission, report from City staff and other information.

NOW, THEREFORE, the City Council of the City of Maple Grove makes the following:

FINDINGS

- A. The Applicant seeks approval for PUD Development Stage Plan for the purpose of constructing an approximately 5,937 square foot 1-story medical office building on the Property.
- B. The Applicant has submitted, for the City Council's review and approval, the PUD Development Stage Plan plans for the Property drafted by DJR Architecture, Inc., dated March 23, 2021, consisting of: Sheet C1 Existing Conditions; Sheet C2 Demolition Plan; Sheet C3 Site Plan; Sheet C4 Grading, Drainage & Erosion Control Plan; Sheet C5 Utility Plan; Sheet C6 Civil Details 1; Sheet C7 Civil Details 2; and Sheet C8 Planting Plan (hereinafter referred to as the "Plans"). The Plans also include the color renderings and elevations presented to the City Council.
- C. The Property is zoned PUD, Planned Unit Development. The land surrounding the Property is zoned PUD.

- D. Minnesota Statutes §462.357 grants to the City, for the purpose of promoting the public health, safety, morals and general welfare, the authority to regulate use of land within the City through zoning regulations.
- E. City Code §36-61 states:

A PUD is intended to allow variation from the strict literal provisions of this chapter, including, but not limited to, requirements relating to setbacks, height, floor area, floor area ratio, lot area, width, depth, and yards. If a proposed development is approved by the city as a PUD as provided in this section, then the dimensions of the PUD as approved shall be deemed to be in compliance with all of the dimensional requirements of this chapter, including setbacks, height, floor area, floor area ratio, lot area, lot width, lot depth and yards.

- G. City Code §36-61 further provides that a PUD is intended to result in a development in which the living or working environment is better than could otherwise have been achieved through strict enforcement of the dimensional requirements of other applicable sections of this chapter, or, in this case, a change from the approved PUD.
- H. The Plans provide for the development of an approximately 5,937 square foot medical office building on the Property. The proposed development is in harmony with the objectives of the City's comprehensive plan. Strict application of the zoning regulations would not allow for the use proposed in the Application. The Plans comply with City Code and are not detrimental to and comport with the surrounding properties on the condition that the Plans are subject to and meet the conditions of this Resolution.

DECISION

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Grove and based upon the information received and the above Findings:

- 1. The City Council does hereby conditionally approve the Application and the Plans for a PUD Development Stage Plan to develop the Property with an approximately 5,937 square foot medical office building, subject to the conditions set forth in Paragraph 2 below that must be met, to the satisfaction of the City, prior to the issuance of any permits for the development of the Property, unless otherwise expressly stated.
- 2. The following conditions must be met to the satisfaction of the City prior to the issuance of any permits for the development of the Property, unless otherwise expressly stated:

- a. The approvals granted by this Resolution are subject to the completion of and compliance with all ministerial matters set forth in City Ordinance Code and required by the City, including, but not limited to, those of Engineering, Planning, Administrative and Legal Departments, *e.g.*, title examination, execution of Applicant's Agreement, filing of letters of credit, and payment of fees. City Code §30-21.
- b. Any signage on the Property is not part of the approvals granted by this Resolution and a separate application shall be required. This is not a requirement for the issuance of permits for the development of the Property.
- c. The Plans shall be modified as provided below subject to the review and approval of the City Engineer:
 - i. The Plans provide that a portion of the existing driveway "throat" on the south side, be shortened to provide four (4) additional "head-in" parking spaces on the north side of the proposed building. These additional "head-in" parking spaces will introduce undesirable and unanticipated conflicts between entering vehicles from Hospital Drive and vehicles maneuvering in/out of these parking spaces. The Plans shall be modified to remove these four additional parking spaces.
 - ii. The Plans shall be modified to provide for ADA compliant curb ramps to be added where the proposed sidewalks meet the existing right-in/right-out access to the north, and the existing full access to the south.
 - iii. The Plans shall be modified to provide for the existing median nose in the center of the full access located to the south of the proposed building to be modified to accommodate pedestrian traffic crossing the private access driveway.
 - iv. The Plans shall be modified to provide for the existing sidewalk that currently connects to the east curb line along Hospital Drive be removed and restored as boulevard area between the back of curb and the proposed sidewalk.
 - v. The Plans at Sheet C4 shall be modified to provide for the labeling of existing catch basins with RIM and inverts.
 - vi. The Plans at Sheet C4 shall be modified to provide for CB near the northwest corner of building, call out EOF.

- vii. The Plans at Sheet C5 shall be modified to provide for the labeling of existing catch basins with RIM and inverts.
- viii. The Applicant shall execute a Stormwater Facility Maintenance Agreement and said agreement must be recorded against the Property.
- d. The Plans shall be modified as provided below subject to the review and approval of the City Fire Chief:
 - i. The Plans shall be modified to provide for the Fire Department Connection to be shown that must comply with the Minnesota State Fire Code as amended by the City Code.
 - ii. The Plans shall be modified to have any combination water service lines comply with City Code Chapter 18, Article III and FPB-Policy 3.
 - iii. The Plans shall be modified to provide for a fire pump and sprinkler riser room in compliance with the Minnesota State Fire Code as amended by the City Code.
 - iv. New water flow tests shall be conducted for all new systems prior to the issuance of a certificate of occupancy. Two hydrants shall be used which are closest to the Property. The static pressure shall be measured on the hydrant in front of/or nearest the Property and the water allowed to flow from the next hydrant nearest the Property, preferably the one farthest from the source of the supply if the feed is only one way. The residual pressure will be that indicated at the hydrant where the water is not flowing. The Applicant shall contact a representative from the City Utility Department prior to the test at 763-494-6177. The Fire Prevention Bureau shall be notified with the date, time and address of the flow test at least 12 hours in advance.
 - v. The Plans shall be modified to meet the following requirements regarding the location and general requirements for fire hydrants:
 - 1. Hydrants shall be located within a reasonable distance from driving surface; five feet minimum from curb (fire department access). If hydrant is located in a safety island and cannot be located back five (5) feet from the curb, the hydrant shall be centered in the safety island. It is the fire department's preference to locate a fire

hydrant along the driveway entrance, unless only one fire hydrant is being installed and needs to be located closer to the fire department connection. NFPA 14, Section 3-13.1. A five (5) foot clear space shall be maintained around the circumference of fire hydrants except as otherwise required or approved. Hydrants shall be at least fifteen (15) feet away from all utilities except as otherwise required or approved. Hydrants and valves shall not be located closer than 40 feet from the building. NFPA 14, Section 3-13.2.

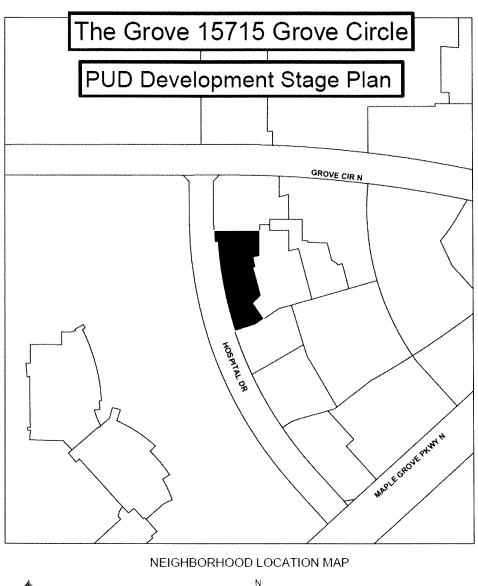
- 2. Double steamers shall be utilized on all hydrants. NFPA 14, 3-13.1. Double steamers on fire hydrants shall be aligned so that steamers are facing the fire department access road. NFPA 14, Section 3-13.1.
- 3. Hydrants, gate valves, and valve boxes, etc., and installation of said, shall be in accordance with City specifications. NFPA 14, Section 3-13.1.
- 4. Hydrants shall be protected if subject to mechanical damage. 2020 MSFC, Section 507.5.6.
- 5. Pipe shall not be run under buildings. NFPA 24, Section 8-3.1.
- 6. Underground piping to be flushed and tested in accordance with NFPA 24. Contractor's Material & Test Certificate for Underground Piping is required. NFPA 24, 9-2.1.
- 7. A minimum of a five (5) foot in width by five (5) foot in depth clear space is required around fire department connections. A minimum of ten (10) feet separation shall be provided between the fire department connection and all utilities.
- 8. Locking caps are required on all fire department connections serving water-based fire protection systems.
- 9. All buildings must have an approved fire lane within thirty (30) feet of at least one entire side of the structure as identified by the fire code official.

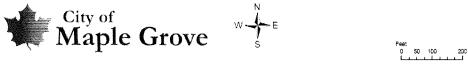
- 10. Knox or DAMA Corporation are the approved key box vendors. Key box shall be located above the fire department connection in sprinkled buildings at five (5) feet above finished grade or as approved by the fire code official. Additional boxes may be provided at more than one location when required because of the size of the building, number of keys, or other special hazard.
- 11. Approved numbers or addresses shall be placed on all new and existing buildings in such a position as to be plainly visible and legible from the street or road fronting the property. Numbers shall contrast with their background. All commercial occupancy addresses shall be a minimum of eight (8) inches in height. Approved numbers or addresses shall be placed on all construction sites in such a way as to be plainly visible and legible from the street or road fronting the Property.
- e. An irrigation reduced pressure zone (hereinafter referred to as "RPZ") is required for any irrigation systems and must be installed by the Applicant and/or eventual lot owner and tested in accordance with the Minnesota Department of Health Guidelines for Designing Backflow Prevention Assembly Installations (hereinafter referred to as "Guidelines"). The initial test results and certification shall be submitted to the City of Maple Grove Public Works Department. Subsequently, the RPZ must be tested, per the Guidelines, at least annually by a certified tester with the results reported to the City of Maple Grove Building Department and the RPZ must be rebuilt as needed in accordance with the Guidelines. Test/rebuilt reports shall be mailed or faxed to the City of Maple Grove Building Department at (763) 494-6424. The irrigation system shall be designed and the Plans shall be modified accordingly, prior to the issuance of any permits for the development of the Property, to accommodate a 1-inch water meter and a maximum flow of 50 gallons per minute. This is not a condition of release of the Final Plat, but an on-going requirement, that will be a term and obligation within the PUD Agreement (see PUD Agreement requirement below).
- f. The Applicant shall enter into a Site Improvement Performance Agreement (hereinafter referred to as "SIPA"), if required by the City Community Development Director, drafted by the City, which SIPA shall establish site improvement items and terms of completion of said items. Under the SIPA, a surety shall be provided to the City for two full growing seasons to guaranty the proper installation and growth of all landscaping items.

- g. The Applicant shall enter into a PUD agreement (hereinafter referred to as "PUD Agreement"), drafted by the City, memorializing the Applicant's obligations under this Resolution and City Code. The PUD Agreement shall be recorded against and run with the Property. The City will not issue any permits for the development of the Property prior to being provided recording information for the PUD Agreement.
- h. The Applicant shall, if required by the City Engineer, execute a Developer's Agreement, drafted by the City, ensuring, among other things, the construction of and payment for public improvements and private improvements, the payment of special assessments and the establishment of sureties required by the City.
- i. Construction on the Property shall, at all times, comply with the Plans, this Resolution, previous and subsequent approvals, and local, state, and federal rules and regulations.
- j. Maintenance of the Property shall, at all times, comply with the Plans, this Resolution, previous and subsequent approvals, and local, state, and federal rules and regulations.
- k. The Applicant shall make application for and receive (on the condition that the Applicant complies with the requirements of this Resolution and City Code) a building permit and construction activities on the Property shall commence, pursuant to the Plans, this Resolution and City Code, in compliance with City Code §36-64(b)(5). In such event of failure of the Applicant to meet the above time frame, the approvals granted by this Resolution, the Plans and any development there under shall expire and terminate with no further action of the City Council.

Motion to approve the foregoing findings, conclusions, and can and seconded by , upon	decisions was made by na vote being duly taken
thereon, the following voted in favor thereof:	
and the following were against:	
and the following were absent:	
whereupon, the resolution was declared duly passed and ado 2021.	pted the 19 th day of April,
STATE OF MINNESOTA) COUNTY OF HENNEPIN) SS. CITY OF MAPLE GROVE)	
I, the undersigned, being the duly qualified and acting Grove, Hennepin County, Minnesota, a Minnesota municipe that the above and foregoing Resolution No. 21-045 is a Resolution as adopted by the City Council on the 19 th day of A	al corporation, hereby certify true and correct copy of the
ī	City Clerk

EXHIBIT A





This Instrument Drafted By: Hoff Barry, P.A. (SBL) 100 Prairie Center Drive, Suite 200 Eden Prairie, MN 55344

PLANNED UNIT DEVELOPMENT AGREEMENT 15715 GROVE CIRCLE

THIS PLANNED UNIT DEVELOPMENT AGREEMENT 15715 GROVE CIRCLE (hereinafter referred to as "Agreement") is entered into this ____ day of _____, 2021 (hereinafter referred to as the "Effective Date"), by and between TLH Holdings, (hereinafter referred to as "Developer") and the CITY OF MAPLE GROVE, a Minnesota municipal corporation (hereinafter referred to as "City" Developer and City sometimes individually referred to as "Party" and collectively "Parties").

RECITALS:

WHEREAS, Developer is the fee owner and intends to develop a parcel or parcels of land lying within the City and legally described on attached <u>Exhibit 1</u> (hereinafter referred to as the "**Property**"); and

WHEREAS, on April 19, 2021, the City Council passed Resolution No. 21-045 conditionally approving the Planned Unit Development (hereinafter referred to as "PUD") – Development Stage Plan for the Property, which approval consists of the plans for the Property drafted by DJR Architecture, Inc., dated March 23, 2021, consisting of: Sheet C1 – Existing Conditions; Sheet C2 – Demolition Plan; Sheet C3 – Site Plan; Sheet C4 – Grading, Drainage & Erosion Control Plan; Sheet C5 – Utility Plan; Sheet C6 – Civil Details 1; Sheet C7 – Civil Details 2; and Sheet C8 – Planting Plan (hereinafter referred to as the "Plans"). The Plans also include the color renderings and elevations presented to the City Council; and

WHEREAS, this Agreement is entered into for the purpose of setting forth and memorializing the understandings and agreements of the parties concerning the use of the Property as a PUD and in accordance with City Resolutions (defined below), previous approvals, and matters which are required by the City, and City Code, so that subsequent owners of the Property may know the limitations and obligations of the parties concerning the Property.

NOW, THEREFORE, it is hereby and herein mutually agreed, in consideration of promises and considerations of City and Developer herein set forth, as follows:

- 1. <u>INCORPORATION</u>. The above Recitals, Resolution No. 21-045 (hereinafter referred to as the "City Resolutions"), the Plans, and all exhibits attached to this Agreement are a material part of this Agreement and are incorporated herein.
- **ZONING.** The Property is zoned PUD. The zoning governing the Property shall be the City Resolutions, the Plans, this Agreement, and applicable sections of City Code.
- 3. <u>DEVELOPMENT; CONSTRUCTION; MAINTENANCE</u>. Development of, construction on and maintenance of the Property shall be done in accordance with and shall comply, at all times, with the Plans, the City Resolutions, this Agreement and all applicable sections of the City Code and other governmental rules and regulations.
- 4. PLANNED UNIT DEVELOPMENT REQUIREMENTS. Unless otherwise expressly provided for in this Agreement, the Developer shall comply with, to the satisfaction of the City, all of the requirements set forth in the City Resolutions, including, but not limited to, Section 2 of the City Resolutions, to the satisfaction of the City and prior to the issuance of any permits for the development of the Property.
- 5. SITE IMPROVEMENT PERFORMANCE AGREEMENT. The Developer shall enter into a Site Improvement Performance Agreement (hereinafter referred to as "SIPA") drafted by the City and before any permits for the development of Property are issued, which SIPA shall establish site improvement items and terms of completion of said items. Under the SIPA, a surety shall be provided to the City for two full growing seasons to guaranty the proper installation and growth of all landscaping items.
- 6. **IRRIGATION**. An irrigation reduced pressure zone (hereinafter referred to as "RPZ") is required for any irrigation systems and must be installed by the Developer and/or eventual lot owner and tested in accordance with the Minnesota Department of Health Guidelines for Designing Backflow Prevention Assembly Installations (hereinafter referred to as "Guidelines"). The initial test results and certification shall be submitted to the City of Maple Grove Public Works Department. Subsequently, the RPZ must be tested, per the Guidelines, at least annually by a certified tester with the results reported to the City of Maple Grove Building Department and the RPZ must be rebuilt as needed in accordance with the Guidelines. Test/rebuilt reports shall be mailed or faxed to the City of Maple Grove Building Department at (763) 494-6424. The irrigation system shall be designed and the Plans shall be modified accordingly, prior to the issuance of any permits for the development of the Property, to accommodate a 1-inch water meter and a maximum flow of 50 gallons per minute.
- 7. **DEVELOPER TO PAY ALL COSTS**. Developer shall pay, within thirty

- (30) days of demand, all reasonable expenses that the City incurs in direct relation to the development of the Property and this Agreement. Said expenses shall include, but are not limited to, staff, engineering, legal and other consulting fees reasonably incurred in relation to this Agreement.
- 7. VIOLATION OF AGREEMENT. In the event the Developer, or its respective successors or assigns, violates any of the covenants or agreements herein contained, and such violation is not corrected, or commenced to be corrected (which correction shall be diligently and promptly pursued and completed), within thirty (30) days after written notice specifying such violation, and unless a different cure period applies pursuant to another section of this Agreement, the City is hereby granted the right and privilege to declare a default in any or all of the terms of this Agreement, pursue any remedies at law or equity, which include, but are not limited to, termination of this Agreement and the approvals granted under the City Resolutions.
- 8. <u>CERTIFICATE OF OCCUPANCY</u>. No Certificate of Occupancy shall be issued for any building constructed on any lot within the Property until the Developer has complied with all of the terms of this Agreement and the City Resolutions with respect the Property. If Developer is in default under this Agreement, City may, among other remedies set forth in this Agreement, withhold future Certificates of Occupancy issued for the Property.
- 9. PROOF OF TITLE/CITY ATTORNEY REQUIREMENTS. The Developer shall provide evidence of title, as required to by the City Attorney, to determine the entities that must execute this Agreement and other documents to be recorded against the Property. Further, Developer shall provide the City with evidence, which sufficiency shall be determined by the City, that all documents required to be recorded pursuant to this Agreement and by the City Attorney are recorded and all requirements for the issuance of permits for the development of the Property authorized by the City Resolutions have been met prior to the City processing or approving any permits for the development of the Property.
- MAINTAIN PUBLIC PROPERTY DAMAGED OR CLUTTERED DURING CONSTRUCTION. Developer agrees to assume full financial responsibility for any damage which may occur to public property including, but not limited to, streets, street subbase, base, bituminous surface, curb, utility system including, but not limited to, watermain, sanitary sewer or storm sewer, when said damage occurs as a result of the activity of the Developer, its agents, employees and contractors which takes place during the development of the Property. Developer further agrees to pay all costs required to repair the streets and/or utility systems damaged or cluttered with debris when occurring as a result of the construction that takes place in the Property by Developer, its agents, employees and contractors. In the event Developer fails to maintain or repair the damaged public property referred to aforesaid, the City shall provide written notice of

such failure to Developer and, if such failure is not cured within thirty (30) days thereafter, Developer hereby agrees that City may, among other remedies, undertake making or causing said damage or clutter to be repaired or cleaned. When City undertakes such repair, Developer shall reimburse City for all of its expenses within thirty (30) days of its billing to Developer.

11. STREET CLEANING.

- a. During the development of the Property, Developer shall contract with a street cleaning firm to provide street cleaning services within and immediately adjacent to the Property or include such services in the contract between Developer and its general contractor. A copy of said contract shall be submitted to and approved by City prior to the issuance of a grading permit. This contract shall name City as an authorized agent to order street cleaning services as City deems necessary. The cost of the street cleaning under the contract shall be paid for by Developer.
- b. During development of the Property, Developer shall keep the streets adjoining its development free of dirt and debris caused by its development. In the event dirt and/or debris has accumulated on streets within or adjacent to the Property as a direct result of the development of the Property, City is hereby authorized to immediately commence street cleaning operations if the streets are not cleaned by the Developer by 3:30 PM the day of the violation. If conditions are such that street cleaning operations are immediately necessary, City may perform the necessary street cleaning. When City undertakes such street cleaning, Developer shall reimburse City for all of its expenses within thirty (30) days of its billing to Developer.

NOTIFICATION INFORMATION. All notices, requests, consents, claims, demands, waivers, and other communications hereunder (hereinafter each referred to as a "Notice") shall be in writing and shall be deemed to have been given (a) when delivered by hand (with written confirmation of receipt); or (b) when received or rejected by the addressee if sent by a nationally recognized overnight courier (receipt requested); or (c) when received or rejected by the addressee if sent by United States Postal Service (receipt requested); provided, that notices may be sent by e-mail where expressly permitted by this Agreement. Notices must be sent to the respective Parties at the following addresses (or at such other address for a Party as shall be specified in a Notice given in accordance with this Section):

If to City:

City of Maple Grove Attn: City Clerk 12800 Arbor Lakes Parkway Maple Grove, MN 55311

Email: adietl@maplegrovemn.gov

With copy to:

Hoff Barry, P.A. Attn: Scott B. Landsman 100 Prairie Center Drive, Ste. 200 Eden Prairie, MN 55344 Email: slandsman@hoffbarry.com

If to Developer:

TLH Holdings
Ben Krsnak
10050 Crosstown Cir
Suite 100
Eden Prairie, MN 55344
Email: ben@hempelcompanies.com

13. MISCELLANEOUS.

- a. <u>Attorney's Fees</u>. If any action is brought to enforce the terms of this Agreement and the City prevails, Developer will pay the City's costs and reasonable attorneys' fees to be fixed by the Court.
- b. Agreement Effect. The terms and conditions of this Agreement shall be

binding on and inure to the benefit of the Parties hereto, their respective successors and assigns and the benefits and burdens shall run with the Property. Developer shall record this Agreement against the title to the Property along with the recording of the Final Plat. Developer warrants and guarantees that this Agreement shall have priority on the property records over any other lien or encumbrance. Developer shall provide the City with evidence, which sufficiency shall be determined by the City, that this Agreement is recorded and all conditions herein have been satisfied prior to the City processing or approving any building permits or other permits applicable to the development of the Property.

- c. Governing Law. It is agreed that this Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Minnesota.
- d. <u>No Third-Party Beneficiaries</u>. This Agreement is for the sole benefit of the Parties and their respective successors and assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.
- e. <u>Headings</u>. The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.
- f. <u>Time is of the Essence</u>. Time is of the essence in the performance of the terms and obligations of this Agreement.
- g. <u>Modification</u>. Any modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement shall be binding only if evidenced in writing signed by each Party or an authorized representative of each Party.
- h. <u>Warrant of Authority</u>. Developer warrants and guarantees that it has the authority to enter into this Agreement and to make it a covenant on the Property binding all current and future owners.
- i. Compliance with City Code Section 36-64(b)(5). Pursuant to City Code Section 36-64(b)(5), the Developer shall make application for and receive (on the condition that the Developer complies with the requirements of the City Resolutions, this Agreement and City Code) a building permit and construction activities on the Property shall commence, pursuant to the Plans, this Agreement, the City Resolutions and City Code, on or before April 19, 2023. In such event of failure of the Applicant to meet the above time frame, the Plans, the City Resolutions, this Agreement and the approvals there under for the development of the Property shall become null and void with no further action required by either Developer or City.

- j. Data Practices Compliance. Developer may have access to data collected or maintained by the City to the extent necessary to perform Developer's obligations under this Agreement. Developer agrees to maintain all data obtained from the City in the same manner as the City is required under the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 or other applicable law (hereinafter referred to as the "Act"). Developer will not release or disclose the contents of data classified as not public to any person except at the written direction of the City. Upon receipt of a request to obtain and/or review data as defined in the Act, Developer will immediately notify the City. The City shall provide written direction to Developer regarding the request within a reasonable time, not to exceed ten (10) days. The City agrees to indemnify, hold harmless and defend Developer for any liability, expense, cost, damages, claim, and action, including attorneys' fees, arising out of or related to Developer's compliance with the City's direction. Subject to the aforementioned, Developer agrees to defend, indemnify and hold harmless the City from any claim, liability, damage or loss asserted against the City as a result of Developer's failure to comply with the requirements of the Act and the Upon termination and/or completion of the direction of the City. development of the Property, Developer agrees to return all data to the City, as requested by the City.
- k. <u>Non-Waiver</u>. The action or inaction of the City shall not constitute a waiver or amendment of the provisions of this Agreement. The waiver by or the failure of the City to enforce any particular section, portion or requirement of this Agreement at any particular time shall not in any way constitute a waiver of any other section, provision, requirement, time element, or the right to enforce such provision at a subsequent time. To be binding, any amendments or waivers shall be in writing, signed by the parties and approved by written resolution of the City Council. The City's failure to promptly take legal action to enforce this Agreement shall not be a waiver or release.
- l. <u>Cumulative Rights</u>. Each right, power, or remedy herein conferred upon the City is cumulative and in addition to every other right, power, or remedy, express or implied, now or hereinafter arising, available to the City, at law or in equity, or under any other agreement, and each and every right, power, and remedy herein set forth or otherwise so existing may be exercised from time to time as often and in such order as may be deemed expedient by the City and will not be a waiver of the right to exercise at any time thereafter any other right, power, or remedy.

The remainder of this page intentionally left blank; signature pages follow

IN WITNESS WHEREOF, the Parties herein have executed this Agreement as of the Effective Date.

CITY OF MAPLE GROVE A Minnesota municipal corpor	
BY:	_
Mayor	
AND:City Clerk	-
City Clerk	
STATE OF MINNESOTA	
COUNTY OF HENNEPIN CITY OF MAPLE GROVE)ss.)
Amy Dietl to me known to be are, respectively, the Mayor municipal corporation, and the municipal corporation, and the corporation by authority of its	, 2021, before me personally appeared Mark Steffenson and the persons described in the foregoing instrument and who did say they and City Clerk of the CITY OF MAPLE GROVE, Minnesota, a hat the seal affixed to said instrument is the corporate seal of said at said instrument was signed and sealed on behalf of said municipal City Council, and said Mark Steffenson and Amy Dietl acknowledged act and deed of said corporation.
	Notary Public

a,			
By:			
STATE OF MINNESOTA)) SS. COUNTY OF HENNEPIN)			
This instrument was acknowled by, a	.1	n behalf	_, 2021 of of said
·	Notary Public	 	-

EXHIBIT 1

Lot 2, Block 1, THE GROVE 8TH ADDITION, Hennepin County, Minnesota

REQUEST FOR COUNCIL ACTION

April 19, 2021 **3H** DATE AGENDA ITEM ORIGINATING DEPT. AGENDA ITEM **CITY ADMINISTRATOR APPROVAL** Community and Economic The Ridge at Elm Creek Development 3rd Addition Final Plat Resolution No. 21-043

PREVIOUS ACTIONS:

At their meeting of Monday, April 5, 2021, the City Council directed the City Attorney to draft a Resolution approving The Ridge at Elm Creek 3rd Addition final plat.

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

At their meeting of Monday, July 20, 2020, the City Council adopted Resolution No. 20-097 approving the planned unit development agreement and The Ridge at Elm Creek Final Plat subject to the memos listed on the July 20 council action form.

Applicant:

Elm Road South, Inc

Application Received:

February 17, 2021

60 Day Review Deadline:

April 18, 2021

Additional 60 Day Review Deadline: June 17, 2021

Address:

Elm Road North\Vicksburg Lane North

RECOMMENDED COUNCIL ACTION:

Motion to adopt Resolution No. 21-043 approving The Ridge at Elm Creek 3rd Addition final plat.

(Simple majority vote for passage)

COMMENTS:

Attached is Resolution No. 21-043 approving The Ridge at Elm Creek 3rd Addition final plat.

ATTACHMENTS:

Attachment A: Resolution No. 21-043

RESOLUTION NO. 21-043

CITY OF MAPLE GROVE

RESOLUTION GRANTING FINAL PLAT APPROVAL FOR THE RIDGE AT ELM CREEK 3rd ADDITION

WHEREAS, Elm Road South, Inc. (hereinafter referred to as the "Applicant"), has made application for final plat for property located within the City of Maple Grove, legally described as "Outlots A and D, The Ridge at Elm Creek, Hennepin County, Minnesota", and shown on attached Exhibit A (hereinafter referred to as the "Property"); and

WHEREAS, the City staff studied the matter, made a report, and provided other information to the City Council; and

WHEREAS, the City Council at its April 5, 2021 meeting has considered the matter.

NOW, THEREFORE, the City Council of the City of Maple Grove makes the following:

FINDINGS

- A. On March 16, 2020, the City Council passed Resolution No. 20-042 conditionally approving the Planned Unit Development (hereinafter referred to as "PUD") Concept Stage, PUD Development Stage Plan and preliminary plat approval for land that includes the Property.
- B. The Applicant proposes to final plat the second phase of the approved preliminary plat, which final plat consist of 43 single-family residential lots and one HOA amenity lot (total of 44 lots).
- C. The Applicant has submitted, for the City's review and approval, the final plat of The Ridge at Elm Creek 3rd Addition, drafted by Sathre-Bergquist, Inc. (hereinafter referred to as the "**Final Plat**"), which Final Plat is attached hereto as Exhibit B.
- D. The proposed subdivision of the Property is governed by State Statute and City Code Chapter 30.
- E. Minn. Stat. § 462.358, grants the City, for the purpose of protecting and promoting the public health, safety and general welfare, the authority to adopt subdivision regulations providing for the orderly, economic and safe development of land within the City.

F. City Code §30-7 states:

[With exceptions], no conveyance of land shall be filed or recorded if the land is described in the conveyance by metes and bounds, or by reference to an unapproved registered land survey made after April 21, 1961, or if the land is described by reference to an unapproved plat made after February 25, 1954, unless the transaction has been reviewed pursuant to Minn. Stats. § 272.162, if required.

- G. The Applicant, pursuant to City Code Chapter 30, has submitted the Final Plat for the City's review and approval.
- H. The Final Plat meets the City Code requirements provided it is subject to and meets, to the satisfaction of the City, the conditions set forth in this Resolution.

DECISION

NOW, THEREFORE, and based upon the information received and the above Findings it is resolved by the City Council of the City of Maple Grove as follows:

- 1. That the City Council does hereby conditionally approve the Final Plat and the Mayor and City Clerk are hereby authorized to execute the Final Plat, subject to the conditions set forth below in Paragraph 2 that must be met, to the satisfaction of the City, prior to release of the Final Plat, unless otherwise expressly stated.
- 2. The following conditions must be met to the satisfaction of the City prior to the release of the Final Plat, unless otherwise expressly stated:
 - a. The approvals granted by this Resolution are subject to the completion of and compliance with all ministerial matters set forth in City Ordinance Code and required by the City, including, but not limited to, those of Engineering, Planning, Administrative and Legal Departments, *e.g.*, title examination, execution of Developer's Agreement, filing of letters of credit, and payment of fees. All construction on the Property shall conform and comply with the Plans, this Resolution, previous approvals and applicable provisions of City Code. City Code §30-21.
 - b. Unless otherwise expressly provided for by this Resolution, the Applicant shall comply with the requirements of Resolution No. 20-042 within the timeframes set forth therein.
 - c. Pursuant to Statue Statute and City Code, the development of this Property requires a land dedication or a cash equivalent based on

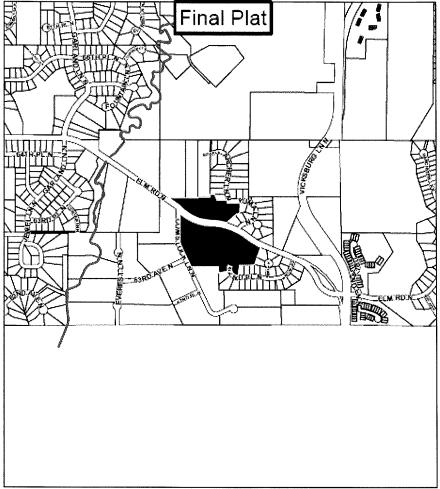
the rate approved by the City Council when the Final Plat is released for recording. The current park dedication rate for the City is \$4,332 per Single-Family Residential unit. Assuming the Final Plat is released prior to the City Council adjusting the park dedication rate, the park dedication amount to be paid for the Final Plat shall be \$190,608 (44 units times \$4,332). If the Final Plat is not released prior to the City Council adjusting the park dedication rate, the above-referenced payment shall be adjusted based upon the formula approved by City for the year in which the Final Plat is actually released for filing. The park dedication fee, as set forth above, shall be paid prior to the Final Plat being released for filing at the Hennepin County Government Center.

- d. The Applicant shall provide a platting title commitment as required by Minn. Stat. §505.03. The above-mentioned evidence of title shall be subject to the review and approval of the City Attorney to determine the entities must execute the Final Plat and other documents to be recorded against the Property. Further, Applicant shall provide the City with evidence, which sufficiency shall be determined by the City, that all documents required to be recorded pursuant to this Resolution, previous resolutions and by the City Attorney are recorded and all conditions for release of the Final Plat have been met prior to the City processing or approving any building permits or other permits applicable to the development of the Property.
- e. The Applicant shall pay upon demand all expenses, determined by the City, that the City incurs in relation to this development and Resolution, and shall provide an escrow deposit in an amount to be determined by the City. Said expenses shall include, but are not limited to, staff time, including, but not limited to, hourly wage, overhead and benefits, engineering, legal and other consulting fees incurred in relation to the development.
- f. The Final Plat must be filed and recorded with Hennepin County within two years of the date of this Resolution. If the Final Plat is not timely filed or recorded, this Resolution and all approvals herein shall be void with no further action required by the City Council.

Motion to approve the foregoing findings, conclusions,	•
and seconded by thereon, the following voted in favor thereof:	, upon a vote being duly taken
and the following were against:	
and the following were absent:	
whereupon, the resolution was declared duly passed and 2020.	d adopted the 19 th day of April,
STATE OF MINNESOTA) COUNTY OF HENNEPIN) SS. CITY OF MAPLE GROVE)	
I, the undersigned, being the duly qualified and Grove, Hennepin County, Minnesota, a Minnesota muthat the above and foregoing Resolution No. 21-043 Resolution as adopted by the City Council on the 19 th da	inicipal corporation, hereby certify is a true and correct copy of the
	City Clerk

EXHIBIT A

The Ridge at Elm Creek 3rd Addition Final Plat



NEIGHBORHOOD LOCATION MAP

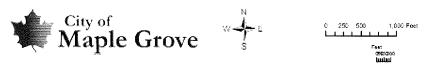
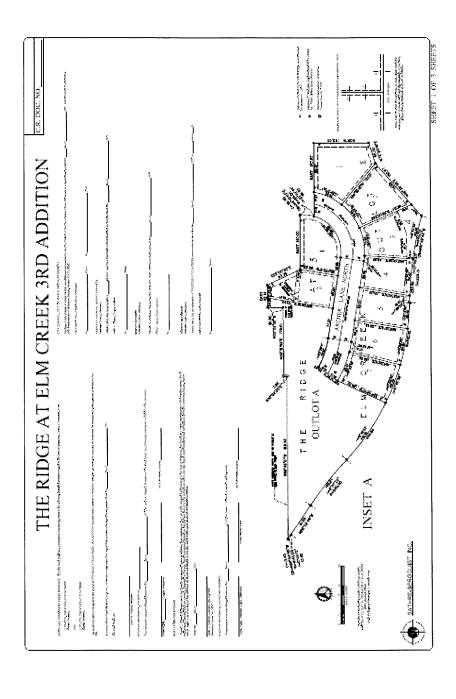
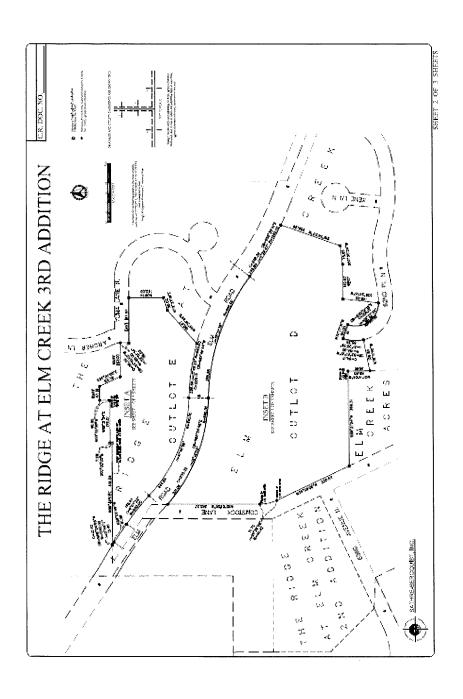
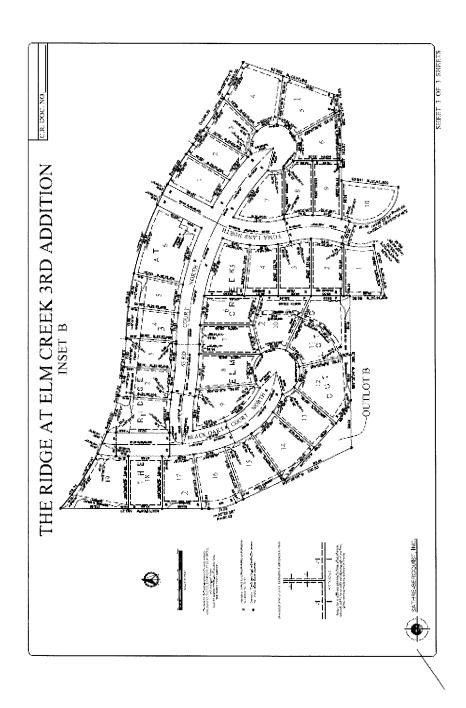


EXHIBIT B







REQUEST FOR COUNCIL ACTION

April 19, 2021 **DATE** 3I
AGENDA ITEM

ORIGINATING DEPT

Jupe Hale, P.E.

Asst. Public Works Director/ Asst. City Engineer

KA-

AGENDA ITEM

Avery Park Street & Utility Project No. 21-06 Award of Contract Resolution No. 21-046 CITY ADMINISTRATOR APPROVAL

444

PREVIOUS ACTIONS:

Council, at their March 15, 2021 meeting, adopted Resolution No. 21-036 ordering Avery Park Street and Utility Project No. 21-06, receiving surety, ordering and approving plans and specifications, authorizing advertisement for bids and approving Developer's Agreement subject to final review by the City Attorney and Director of Public Works.

RECOMMENDED COUNCIL ACTION:

Motion to adopt Resolution No. 21-046 accepting bid for Avery Park Street and Utility Project No. 21-06.

COMMENTS:

Bids were received for Avery Park Street and Utility Project No. 21-06 on Friday, April 9, 2021 and have been tabulated and reviewed for consistency with the bidding requirements. The following bids were received complying with the advertisements:

LS
.05
.15
.90
.90
.75
.41

The low bidder on the project was S R Wediema, Inc. with a Total Base Bid Amount of \$1,966,031.05. This compares favorably to the Engineer's estimate of \$2,695,400.00.

It is recommended that council adopt the attached Resolution No. 21-046 awarding the contract to S R Weidema, Inc. in the amount of \$1,966,031.05.

ATTACHMENTS

Attachment A: Resolution No. 21-046 Attachment B: Project Location Map

RESOLUTION NO. 21-046

RESOLUTION ACCEPTING BID FOR AVERY PARK STREET AND UTILITY PROJECT NO. 21-06

WHEREAS, pursuant to an advertisement for bids for the improvement of Avery Park Street and Utility Project No. 21-06, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

	CONTRACTOR	TOTAL BIDS
1	S R Weidema, Inc.	\$1,966,031.05
2	RL Larson	\$2,248,450.15
3	Kuechle	\$2,592,364.90
4	Geislinger	\$2,595,661.90
5	JR Ferche	\$2,747,954.75
6	Northdale	\$2,906,195.41

AND WHEREAS, S R Weidema, Inc. of Maple Grove, Minnesota is the lowest responsible bidder.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Grove, Minnesota:

- 1. The Mayor and Clerk are hereby authorized and directed to enter into a contract with SR Weidema, Inc. of Maple Grove, Minnesota in the name of the City of Maple Grove for the improvement of Avery Park Street and Utility Project No. 21-06 according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk.
- 2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

Adopted by the City Council on this 19th day of April, 2021.

The motion for the adoption of the foregoing resolution was made by Councilmember , seconded by Councilmember , and upon vote being duly taken thereon, the following voted in favor thereof:

and the following voted against the same:

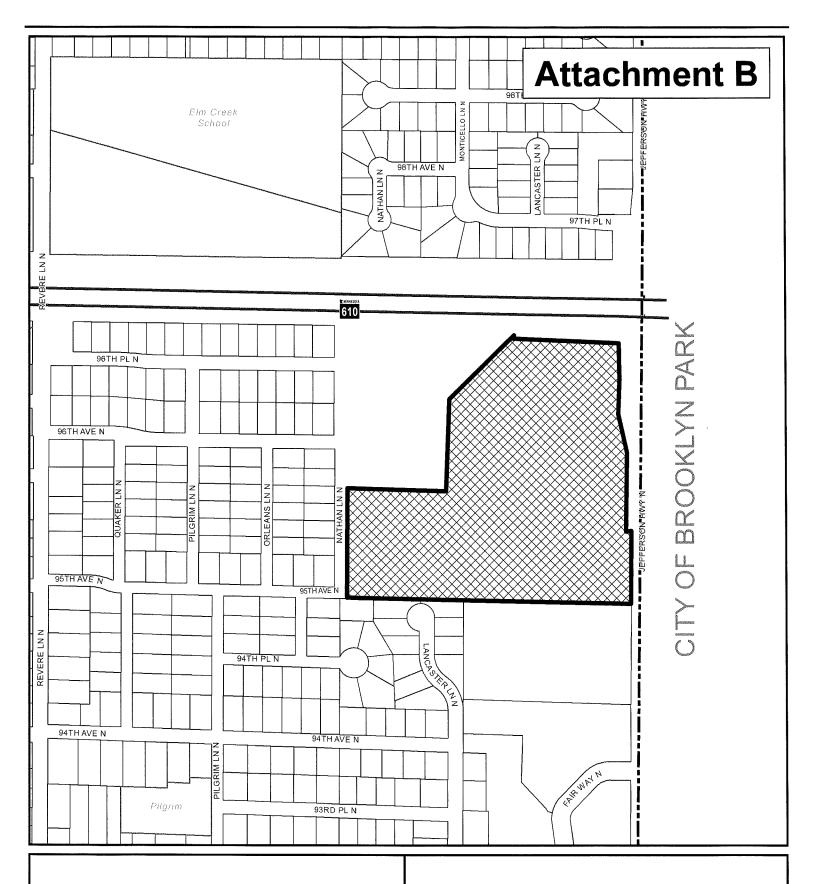
and the following were absent:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA) COUNTY OF HENNEPIN) SS. CITY OF MAPLE GROVE)

I, the undersigned, being the duly qualified and acting Clerk of the City of Maple Grove, Hennepin County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution No. 21-046 is a true and correct copy of the Resolution as adopted by the City Council on the 19th day of April, 2021.

<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
Amy Dietl, City Clerk	





Location Map

AVERY PARK
PROJECT LOCATION



REQUEST FOR COUNCIL ACTION

April 19, 2021 **DATE**

3J AGENDA ITEM

ORIGINATING DEPT

Jupe Hale, P.E.
Asst. Public Works Director/
Asst. City Engineer

AGENDA ITEM

Palisades at Nottingham 3rd Addn.
Project No. 21-09
Establishing Project
Resolution No. 21-047

CITY ADMINISTRATOR APPROVAL



PREVIOUS ACTIONS:

At their April 5, 2021 meeting, Council directed the City Attorney to draft an Ordinance rezoning property from R-A, Single Family Agricultural to PUD Planned Unit Development subject to the approval of the final plat.

Motion to direct the City Attorney to draft a Planned Unit Development Agreement and Resolution approving PUD concept stage plan and development stage plan.

RECOMMENDED COUNCIL ACTION:

Motion to adopt Resolution No. 21-047 establishing Palisades at Nottingham 3rd Addition Project No. 21-09, receiving surety, ordering feasibility report, receiving feasibility report, and ordering public hearing.

COMMENTS:

A feasibility report has been prepared for Palisades at Nottingham 3rd Addition Project No. 21-09 and is attached for council consideration. The report describes improvements necessary to serve the proposed development including the seven proposed single-family lots and future possible development to the south. Proposed improvements include street, storm system, water and sanitary sewer.

The cost of the improvements benefitting this development is estimated to be \$385,215.39. Those costs, together with area trunk assessments of \$107,358.28 result in a total proposed assessment of \$492,573.67, or \$70,367.67 per lot.

It is recommended that Bolton & Menk, Inc. prepare the report, and that council adopt the attached Resolution No. 21-047 establishing the project and ordering the feasibility report, receiving feasibility report, receiving surety, and ordering a public hearing to be held May 3, 2021.

ATTACHMENTS:

Attachment A: Resolution No. 21-047 Attachment B: Feasibility Report Attachment C: Project Location Map

RESOLUTION NO. 21-047

RESOLUTION ESTABLISHING PALISADES AT NOTTINGHAM 3RD ADDITION PROJECT NO. 21-09, ORDERING FEASIBILITY REPORT, RECEIVING FEASIBLITY REPORT, RECEIVING SURETY AND ORDERING PUBLIC HEARING

WHEREAS, Zehnder Homes has requested the Maple Grove Engineering Department to proceed with the preparation of a feasibility report for public improvements to serve Palisades at Nottingham 3rd Addition;

WHEREAS, a report has been prepared by the firm of Bolton & Menk, Inc. with reference to Palisades at Nottingham 3rd Addition Project No. 21-09, and this report was received by the council on April 19, 2021; and

WHEREAS, Zehnder Homes has submitted a surety to the city in the amount of \$5,000.00 to guarantee payment of costs associated with the preparation of feasibility report for Palisades at Nottingham 3rd Addition Project No. 21-09.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Grove, Minnesota:

- 1. The project shall be known as Palisades at Nottingham 3rd Addition Project No. 21-09.
- 2. The surety from Zehnder Homes in the amount of \$5,000.00 is hereby received and acknowledged as guarantee of payment of costs associated with the preparation of a feasibility report for Palisades at Nottingham 3rd Addition Project No. 21-09.
- 3. The consulting firm of Bolton & Menk, Inc. is instructed to report to the council with all convenient speed advising the council in a preliminary way as to whether the proposed improvement is feasible and as to whether it should best be made as proposed or in connection with some other improvement, and the estimated cost of the improvement as recommended.
- 4. The City Council will consider the improvement of Palisades at Nottingham 3rd Addition Project No. 21-09 in accordance with the report and the assessment of benefitting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes Chapter 429 at an estimated total cost of the improvement of \$715,400.00.
- 5. A public hearing shall be held on such proposed improvement on the 3rd day of May, 2021, in the Council Chambers of the Maple Grove Government Center at 7:30 p.m. and the Clerk shall give mailed and published notice of such hearing and improvement as required by law.

Adopted by the City Council on this 19th day of April, 2021.

The motion for the adoption of the foregoing resolution was made by Councilmember , seconded by Councilmember , and upon vote being duly taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA) COUNTY OF HENNEPIN) SS. CITY OF MAPLE GROVE)

I, the undersigned, being the duly qualified and acting Clerk of the City of Maple Grove, Hennepin County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution No. 21-047 is a true and correct copy of the Resolution as adopted by the City Council on the 19th day of April, 2021.

Amy Dietl, City Clerk





Real People. Real Solutions.

Feasibility Report

Palisades at Nottingham 3rd Addition

Utility and Street Improvements City of Maple Grove

City Project No. 21-09 BMI Project No. 0N1.124094

April 8, 2021

Submitted by:
Bolton & Menk, Inc.
2035 County Road D East
Maplewood, MN 55109
P: 651-704-9970
F: 651-704-9971



Real People. Real Solutions.

2035 County Road D East Maplewood, MN 55109-5314

> Ph: (651) 704-9970 Fax: (651) 704-9971 Bolton-Menk.com

April 8, 2021

Honorable Mayor and City Council City of Maple Grove 12800 Arbor Lakes Parkway Maple Grove, MN 55369

RE: Palisades at Nottingham 3rd Addition Utility and Street Improvements

City Project No. 21-09

BMI Project No. 0N1.124094

Honorable Mayor and City Council Members,

Enclosed for your review is the Feasibility Report for Palisades at Nottingham 3rd Addition. The proposed residential development is located south of 73rd Place and adjacent to the east side of Zanzibar Lane.

This report describes the utility and street improvements necessary to serve the proposed 7 single-family units within the 3rd Addition. Detailed cost estimates for the proposed improvements have been prepared, along with a method of cost allocation for division of the cost between the City and those properties receiving benefit from the improvements. This information is presented in this report.

We will be happy to discuss this report at your convenience. Please contact me at 651-968-7742 if you have any questions.

Sincerely,

Bolton & Menk, Inc.

Michael S. Nill, P.E. Principal Engineer

Certification

I hereby certify that this plan, specification or report was
prepared by me or under my direct supervision, and that I
am a duly Licensed Professional Engineer under the laws of
the State of Minnesota.

By: Jill

Michael Nill P.E. License No. 26914

Date: April 8, 2021

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Appendix

Appendix A: Figures

Appendix B: Preliminary Opinion of Probable Costs

I. RECOMMENDATIONS

Based on the information contained within this report, it can be concluded that the construction of the proposed improvements to serve the Palisades at Nottingham 3rd Addition are technically feasible from an engineering standpoint. The improvements are necessary to allow development of the Site and are in accordance with the City's Comprehensive Plan.

It is recommended that this report be approved and used as a guide for the layout, design, and cost allocation for the proposed improvements. Additional recommendations are as follows:

- Approve preliminary report and authorize preparation of plans and specifications
- Hold a public improvement hearing for the proposed improvements based on a preliminary assessment amount of \$492,573.67
- Notify the following parcels of the public hearing:
 - o PID 29-119-22-14-0001

II. PROJECT DESCRIPTION

Palisades at Nottingham 3rd Addition will be a residential development located south of 73rd Place and adjacent to the east side of Zanzibar Lane. The general location of the property within the City is shown on Figure No. 1 in Appendix A. The site will contain 7 single-family residential units.

This report will include a discussion of the improvements required to serve the proposed development, estimated costs of said improvements, and a method of cost allocation to determine project feasibility.

Layout of the proposed streets and utilities to serve the 3rd Addition are shown on attached Figures No. 2 and 3 in Appendix A. Construction is anticipated to be completed during the 2021 construction season.

III. REQUIRED IMPROVEMENTS

A. SANITARY SEWER

The proposed sanitary sewer improvements are shown on attached Figure No. 2 in Appendix A. All sanitary sewer will be publicly owned and maintained by the City. The entire site will be served by extending an 8-inch lateral sanitary sewer pipe from the existing stub located approximately 125 feet west of the intersection of Xene Lane and 73rd Circle. This stub was installed in 2005 as part of the Nottingham 11th Addition.

B. WATER MAIN

The proposed water main improvements are also shown on attached Figure No. 2 in Appendix A. All water main will be publicly owned and maintained by the City. There is an existing 8-inch diameter stub located approximately 125 feet west of the intersection of Xene Lane and 73rd Circle. There is also a stub located just east of Zanzibar Lane at the proposed new intersection with 73rd Avenue. Both stubs would be connected to as part of this project. These stubs were installed in 2005 as part of the Nottingham 11th Addition. The entire system would be equipped with the necessary valves and hydrants for operation, control, and fire protection.

C. HOUSE SERVICES

Individual sewer and water services will be installed to each of the seven residential units within the development, along with five future units to the south of 73rd Avenue. The sewer and water services will be 4-inch diameter and 1-inch diameter, respectively. Both pipes will be installed in a joint trench to approximately 23.5 feet beyond the back of curb (i.e. 1-foot from the utility easement) for future connections by others.

D. STORM SEWER

The proposed storm sewer improvements are shown on attached Figure No. 3 in Appendix A. All storm sewer will be publicly owned and maintained by the City. The stormwater runoff from the site will be collected at low points in the street and rear yards and will be conveyed through piping to an existing sediment pond that is being expanded by the developer to accommodate the proposed 3rd Addition. The pond currently outlets to existing storm sewer within 73rd Place, which drains to an existing pond within the Nottingham 11th Addition before discharging into the existing wetlands north of Nottingham 11th Addition.

E. STREETS

The proposed street improvements within the Palisades at Nottingham 3rd Addition are shown on attached Figure No. 3 in Appendix A. The entire site will be served by one public street, to be known as 73rd Avenue. The width of the public street will be 31 feet, from back of curb to back of curb. The public street will have a 50-foot-wide right-of-way with mountable concrete curb and gutter.

The street will be constructed per City standards with 1 ½ inches of bituminous wearing course pavement, 2 inches of bituminous non-wearing course pavement, 6 inches of class 5 aggregate base, and 12 inches of select granular borrow. A 5-foot wide, 5-inch-thick concrete sidewalk will be constructed within the boulevard, 1 foot from the right-of-way and 3.5 feet from the back of curb.

No costs have been included in this report for street lighting.

IV. PERMITS AND EASEMENT REQUIRED

A construction permit from the Minnesota Department of Health (MDH) and the Minnesota Pollution Control Agency (MPCA) will be required for the water main and sanitary sewer extensions. Because this project disturbs more than one acre of land, a Phase II General Storm Water Permit for Construction Activities from the MPCA will also be required.

All necessary easements for the public utilities and streets within the proposed development will be acquired through the platting process.

V. ESTIMATED COSTS – LATERAL BENEFIT IMPROVEMENTS

Detailed cost estimates for construction of the utility improvements to serve the proposed Palisades at Nottingham 3rd Addition have been prepared and are itemized in Appendix B. All costs are based on anticipated unit prices for the 2021 construction season and include a 35% allowance for engineering, administrative costs, and financing.

The proposed 3rd Addition will contain 7 single family units. This report assumes there is a potential for 5 more single family units with frontage along the south side of 73rd Avenue when the property to the south of the 3rd Addition (PID 29-119-22-41-0002) develops. This report also assigns one unit worth of benefit to the Nottingham HOA for the parcel on the north side of 73rd Avenue, adjacent to Zanzibar Lane.

It is proposed to assign all costs equally to the 13 units (i.e. 7 units within the 3rd Addition, 5 potential units within PID 29-119-22-41-0002, and 1 unit to the HOA) as shown in the following table:

Estimated Project Costs and Allocation				
Item	Total Estimated Project Costs	No. of Units	Cost Per Unit	
Lateral Sanitary Sewer	\$110,200	13	\$8,476.92	
Lateral Water Main	\$114,900	13	\$8,838.46	
House Services	\$37,500	13	\$2,884.62	
Lateral Storm Sewer	\$108,900	13	\$8,376.92	
Streets	\$321,500	13	\$24,730.77	
Erosion Control & Restoration	\$22,400	13	\$1,723.08	
Total Estimated Project Costs*	\$715,400		\$55,030.77	

^{*}The City would be responsible for the unit on the north side assigned to the HOA. The City would assign the costs for the future 5 units on the south side of 73rd Avenue at the time PID 29-119-22-41-0002 develops.

VI. AREA CHARGES

All properties in the City of Maple Grove are assigned trunk benefit assessments as improvements are installed, reflecting benefit received from nearby trunk utilities and transportation improvements. Trunk benefit is determined on the basis of developable area.

The gross area of the proposed 3rd Addition is 5.0 acres, as shown on attached Figure No. 4 in Appendix B. However, the easterly 1/3 of the site is considered undevelopable due to the steep grades. Therefore, the developable area to which the area charges are to be applied is 3.17 acres. A credit of \$3.36 per square foot will be applied for the portion of the south half of the 73rd Avenue right-of-way that fronts the future five lots. This credit will be assessed to the property to the south (PID 29-119-22-41-0002) at the time it develops.

The current area charges will be divided among the 7 units within the proposed 3rd Addition as shown in the following table:

Trunk Area Charges - Assessment Per Unit					
Item	Charge per Ac.	Assessable Acres	Total Assessment	No. of Units	Assessment per Unit
Sanitary Sewer	Previously paid				
Storm Sewer	\$7,624.02	3.17	\$24,168.14	7	\$3,452.59
Transportation/Water	\$25,725.86	3.17	\$81,550.98	7	\$11,650.14
Right of Way	\$13,719.66	3.17	\$43,491.32	7	\$6,213.05
Sub-Totals	\$47,069.54		\$149,210.44		\$21,315.78
73rd Ave ROW Credit @ \$3.36/sf x 12,456 sf =		(\$41,852.16)	7	(\$5,978.88)	
	Totals				\$15,336.90

Note: The 73rd Avenue ROW credit will be assigned to PID 29-119-22-41-0002 at the time that parcel develops.

VII. COST AND ASSESSMENT SUMMARY

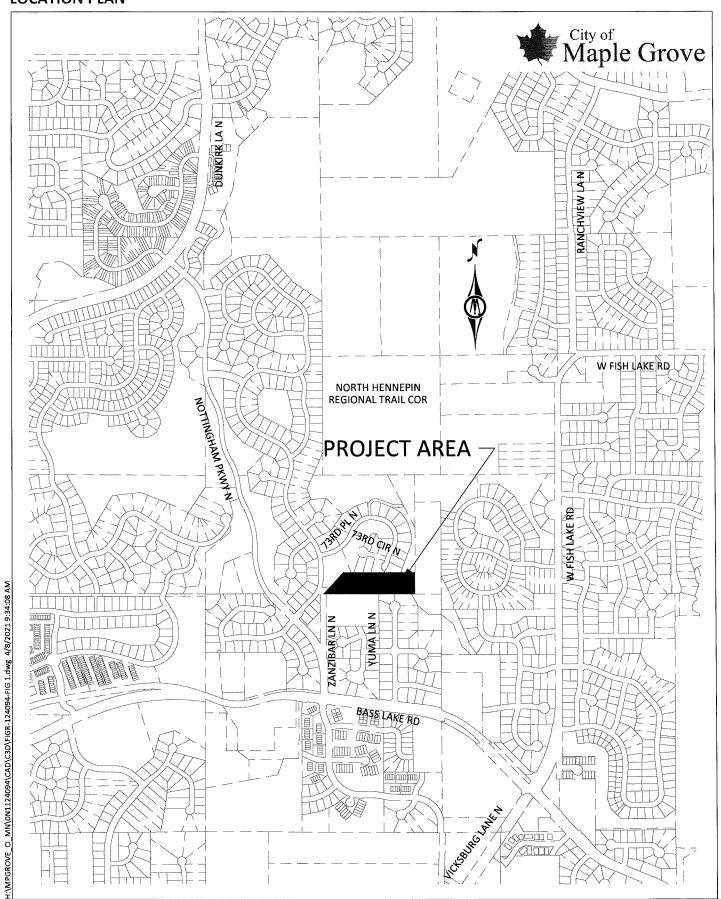
A summary of the cost per unit and total assessments to be assigned to the Palisades at Nottingham 3rd Addition are shown in the following table:

Cost and Assessment Summary									
item	Cost per Unit	Palisades at Nottingham 3rd Addition (7 Units)	PID 29-119- 22-41-0002 (5 Units)	City (1 unit)					
Lateral Utility & Street Improvements	\$55,030.77	\$385,215.38	\$275,153.85	\$55,030.77					
Area Charges	\$15,336.90	\$107,358.28	NA	NA					
73rd Ave ROW Credit	NA	NA	\$41,852.16	NA					
Totals	\$70,367.67	\$492,573.67	\$317,006.01	\$55,030.77					

Note: The costs assigned to PID 29-119-22-41-0002 would be assessed to that parcel at the time it develops.

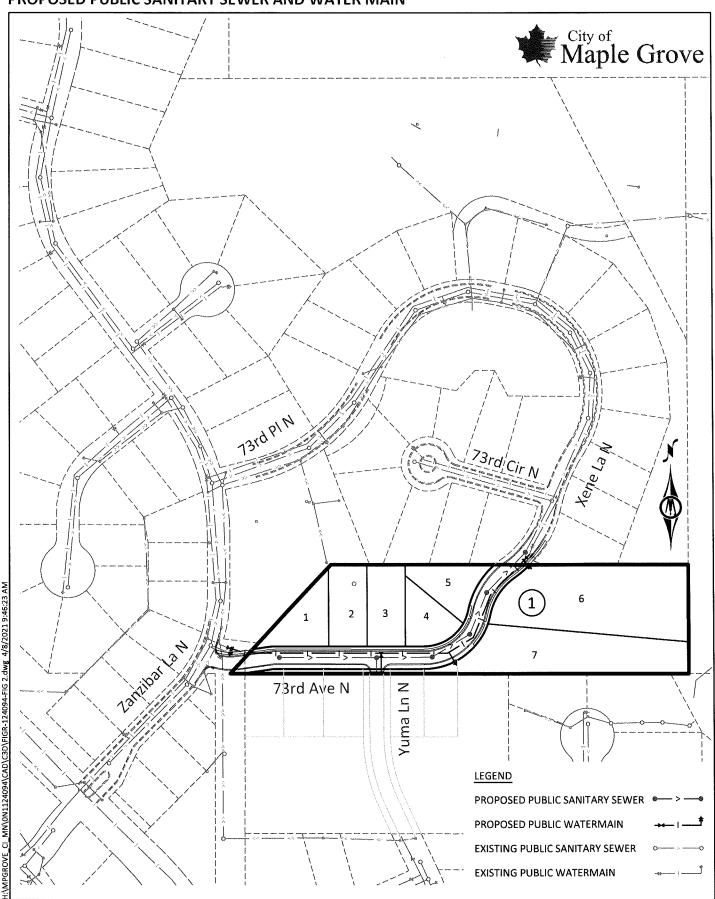
Appendix A: Figures

CITY OF MAPLE GROVE LOCATION PLAN



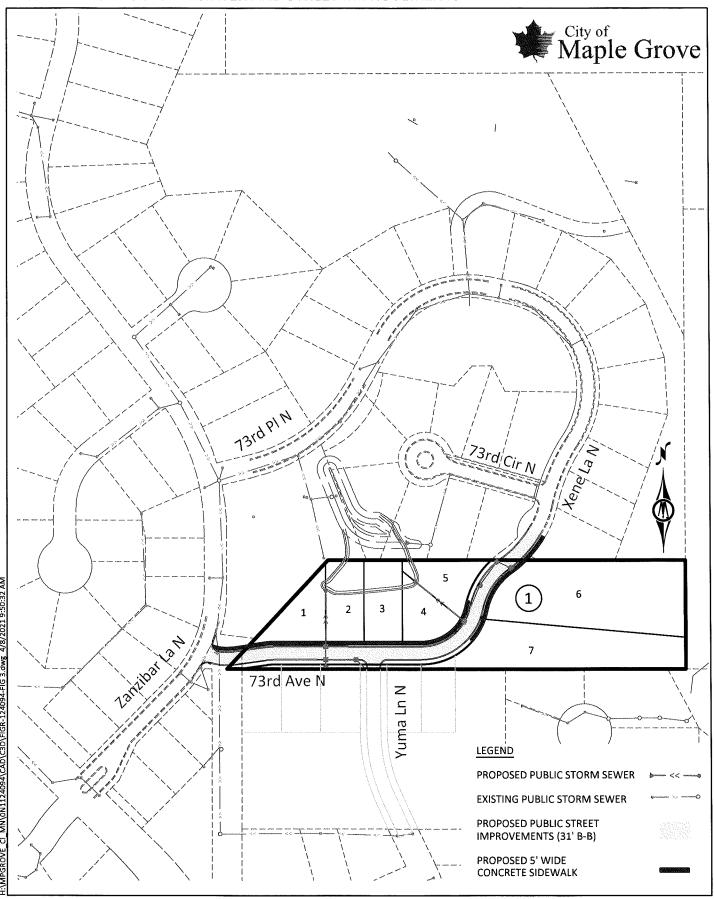
CITY OF MAPLE GROVE

PROPOSED PUBLIC SANITARY SEWER AND WATER MAIN



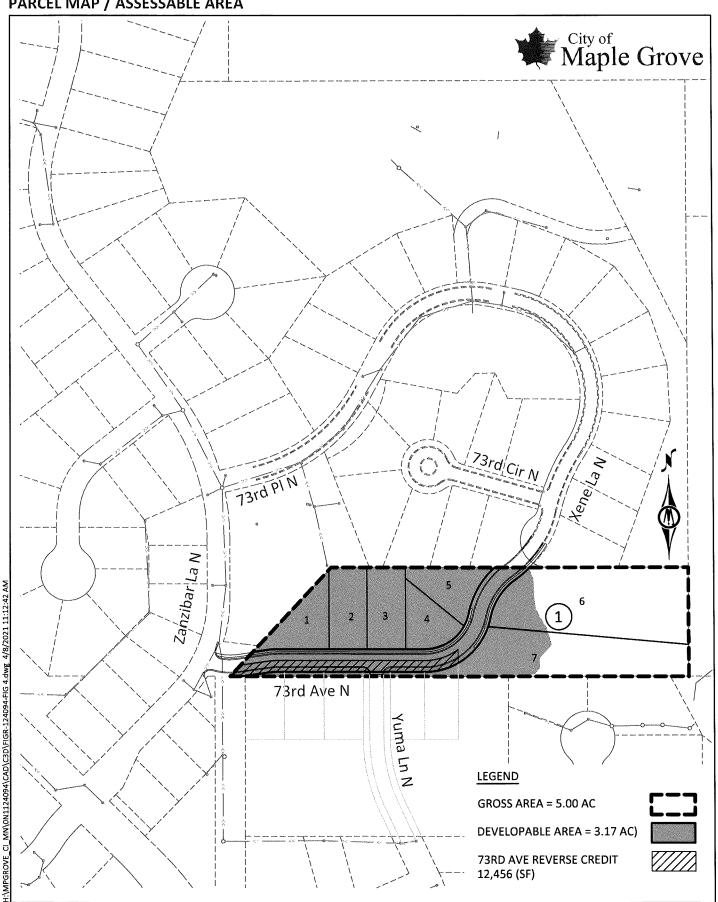
CITY OF MAPLE GROVE

PROPOSED PUBLIC STORM SEWER AND STREET IMPROVEMENTS



CITY OF MAPLE GROVE

PARCEL MAP / ASSESSABLE AREA



Appendix B: Estimated Costs

CITY OF MAPLE GROVE

Palisades at Nottingham 3rd Addition - Estimated Costs

CITY PROJECT NO. 21-09 BMI PROJECT NO. 0N1.124094 4/7/2021

ITEM NO,	ITEM	UNIT	QTY	EST'D PRICE	TOTAL EST'D COST
PART 1 -	SANITARY SEWER				
1	MOBILIZATION	LS	1	\$8,000.00	\$8,000.00
2	QUALITY SERVICE LOCATES	LS	1	\$1,500.00	\$1,500.00
3	CONNECT TO EXISTING 8" PVC PIPE	EA	1	\$2,500.00	\$2,500.00
4	8" PVC SANITARY SEWER, SDR 26, 10'-15' DEEP	LF	720	\$50.00	\$36,000.00
5	IMPROVED PIPE FOUNDATION	LF	350	\$5.00	\$1,750.00
6	4' DIA. SANITARY MH, 8' DEEP, INCL. CSTG & RINGS	EA	6	\$4,000.00	\$24,000.00
7	4' DIA. SANITARY MANHOLE OVER DEPTH	LF	35	\$225.00	\$7,875.00
	PART 1 - SANITARY SE	EWER - CO	ONSTRUC'	TION SUBTOTAL	\$81,625.00
		35%	6 ENGR., F	ISCAL & ADMIN	\$28,575.00
	PART 1 - SA	ANITARY S	SEWER - F	ROJECT TOTAL	\$110,200.00

PART 2 -	WATER MAIN		······					
8	CONNECT TO EXISTING 8" WATER MAIN		EA	1	\$2,000.00	\$2,000.00		
9	REMOVE HYDRANT AND VALVE		EA	1	\$1,500.00	\$1,500.00		
10	6" PVC (C900) WATER MAIN, DR18		LF	60	\$40.00	\$2,400.00		
11	8" PVC (C900) WATER MAIN, DR18		LF	830	\$45.00	\$37,350.00		
12	IMPROVED PIPE FOUNDATION		LF	410	\$3.00	\$1,230.00		
13	6" GATE VALVE & BOX		EA	3	\$1,800.00	\$5,400.00		
14	8" GATE VALVE & BOX		EA	3	\$2,500.00	\$7,500.00		
15	VALVE BOX EXTENSION		LF	3	\$300.00	\$900.00 \$15,000.00		
16	5" HYDRANT		EA	3	\$5,000.00			
17	HYDRANT BARREL EXTENSION		LF	2	\$1,200.00	\$2,400.00		
18	WATERMAIN OFFSET		EA	1	\$2,000.00	\$2,000.00		
19	DUCTILE IRON FITTINGS		LB	740	\$10.00	\$7,400.00		
		PART 2 - WATER	MAIN - CC	NSTRUCT	ION SUBTOTAL	\$85,080.00		
	35% ENGR., FISCAL & ADMIN							
		PART 2	- WATER	R MAIN - P	ROJECT TOTAL	\$114,900.00		

CITY OF MAPLE GROVE

Palisades at Nottingham 3rd Addition - Estimated CostsCITY PROJECT NO. 21-09
BMI PROJECT NO. 0N1.124094
4/7/2021

ITEM NO.	ITEM	UNIT	QTY	EST'D PRICE	TOTAL EST'D COST			
PART 3 -	SERVICES							
20	1" SERVICE TAP	EA	12	\$325.00	\$3,900.00			
21	1" CURB STOP AND BOX	EA	12	\$350.00	\$4,200.00			
22	1" HDPE WATER SERVICE	LF	440	\$15.00	\$6,600.00			
23	8" X 4" PVC WYE, SDR 26	EA	12	\$300.00	\$3,600.00			
24	4" PVC SCH. 40 SANITARY SEWER SERVICE, COMMON TRENCH	LF	440	\$18.00	\$7,920.00			
25	4" PVC, SCHEDULE 40, RISER PIPE	LF	20	\$25.00	\$500.00			
26	IMPROVED PIPE FOUNDATION	LF	210	\$5.00	\$1,050.00			
	PART 3	- SERVICES - CO	NSTRUCTI	ON SUBTOTAL	\$27,770.00			
		35%	6 ENGR., FI	SCAL & ADMIN	\$9,730.00			
	PART 3 - SERVICES - PROJECT TOTAL							

PART 4 -	STORM SEWER			······································	
27	SALVAGE AND REINSTALL 18" RCP FLARED END SECTION	EA	1	\$2,000.00	\$2,000.00
28	CONNECT TO EXISTING 18" RCP	EA	1	\$2,000.00	\$2,000.00
29	15" STORM SEWER	LF	190	\$50.00	\$9,500.00
30	18" STORM SEWER	LF	310	\$55.00	\$17,050.00
31	24" STORM SEWER	LF	130	\$70.00	\$9,100.00
32	6" PEFORATED DRAINTILE	LF	180	\$15.00	\$2,700.00
33	IMPROVED PIPE FOUNDATION	LF	300	\$5.00	\$1,500.00
34	18" RCP FLARED END SECTION WITH TRASH GUARD	EA	2	\$2,000.00	\$4,000.00
35	24" RCP FLARED END SECTION WITH TRASH GUARD	EA	1	\$2,500.00	\$2,500.00
36	RANDOM RIP RAP, CLASS 3	СУ	16	\$120.00	\$1,920.00
37	2'x3' CB, INCL CSTG AND ADJ RINGS	EA	1	\$2,500.00	\$2,500.00
38	4' DIA MH, 8' DEEP, INCL R-1642 CSTG AND ADJ RINGS	EA	2	\$3,500.00	\$7,000.00
39	4' DIA CBMH, 8' DEEP, INCL CSTG AND ADJ RINGS	EA	3	\$3,500.00	\$10,500.00
40	4' DIA CBMH, 8' DEEP, INCL 4' DEEP SUMP, CSTG AND ADJ RINGS	EA	2	\$4,000.00	\$8,000.00
41	4' DIA STRUCTURE OVERDEPTH	LF	2	\$200.00	\$400.00
	PART 4 - STO	RM SEWER - CO	NSTRUCT	ION SUBTOTAL	\$80,670.00
		35%	6 ENGR., F	ISCAL & ADMIN	\$28,230.00
	PA	RT 4 - STORM S	EWER - P	ROJECT TOTAL	\$108,900.00

CITY OF MAPLE GROVE

Palisades at Nottingham 3rd Addition - Estimated Costs CITY PROJECT NO. 21-09 BMI PROJECT NO. 0N1.124094 4/7/2021

ITEM NO. ART 5 -	ITEM Streets	UNIT	QTY	EST'D PRICE	TOTAL EST'D COST
42	MOBILIZATION	LS	1	\$11,000.00	\$11,000.00
43	TRAFFIC CONTROL	LS	1	\$2,000.00	\$2,000.00
44	REMOVE CONCRETE CURB AND GUTTER	LF	100	\$7.00	\$700.00
45	REMOVE CONCRTE PEDESTRIAN RAMP	EA	2	\$300.00	\$600.00
46	REMOVE BITUMINOUS PAVEMENT	SY	170	\$5.00	\$850.00
47	SAWING BITUMINOUS PAVEMENT	LF	90	\$5.00	\$450.00
48	SUBGRADE EXCAVATION (EV)	СУ	410	\$12.00	\$4,920.00
49	SUBGRADE PREPARATION	SY	3,230	\$2.00	\$6,460.00
50	SELECT GRANULAR BORROW (CV)	СУ	1,890	\$26.00	\$49,140.00
51	AGGREGATE BASE, CLASS 5 (CV)	CY	540	\$35.00	\$18,900.00
52	2" TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	SY	2,640	\$10.00	\$26,400.00
53	BITUMINOUS MATERIAL FOR TACK COAT	GAL	185	\$4.00	\$740.00
54	1.5" TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	SY	2,640	\$8.00	\$21,120.00
55	MOUNTABLE CONCRETE CURB AND GUTTER	LF	1,750	\$16.00	\$28,000.00
56	REMOVE AND REPLACE CONCRETE CURB AND GUTTER (2022)	LF	440	\$35.00	\$15,400.00
57	5" CONCRETE SIDEWALK (INCLUDES EXCAVATION AND AGGREGATE BASE)	SY	530	\$55.00	\$29,150.00
58	REMOVE AND REPLACE CONCRETE SIDEWALK (2022)	SF	130	\$70.00	\$9,100.00
59	TRUNCATED DOME PANEL	SF	60	\$55.00	\$3,300.00
60	ADJUST MANHOLE CASTING	EA	7	\$500.00	\$3,500.00
61	ADJUST VALVE BOX	EA	3	\$350.00	\$1,050.00
62	BOULEVARD GRADING	HR	10	\$150.00	\$1,500.00
63	STREET SWEEPER WITH OPERATOR	HR	5	\$150.00	\$750.00
64	SKIDSTEER (BOBCAT) WITH OPERATOR	HR	5	\$130.00	\$650.00
65	REMOVE SIGN	EA	2	\$100.00	\$200.00
66	SIGN PANELS, TYPE C	EA	2	\$400.00	\$800.00
67	GALVANIZED STEEL ROUND POST (FOR STREET NAME BLADE)	EA	1	\$250.00	\$250.00
68	CONDUIT CROSSING	EA	3	\$400.00	\$1,200.00
	PART 5 -STI	REETS - CO	NSTRUCT	TION SUBTOTAL	\$238,130.00
		359	% ENGR., F	FISCAL & ADMIN	\$83,370.00
		PART 5 -ST	REETS - P	ROJECT TOTAL	\$321,500.00

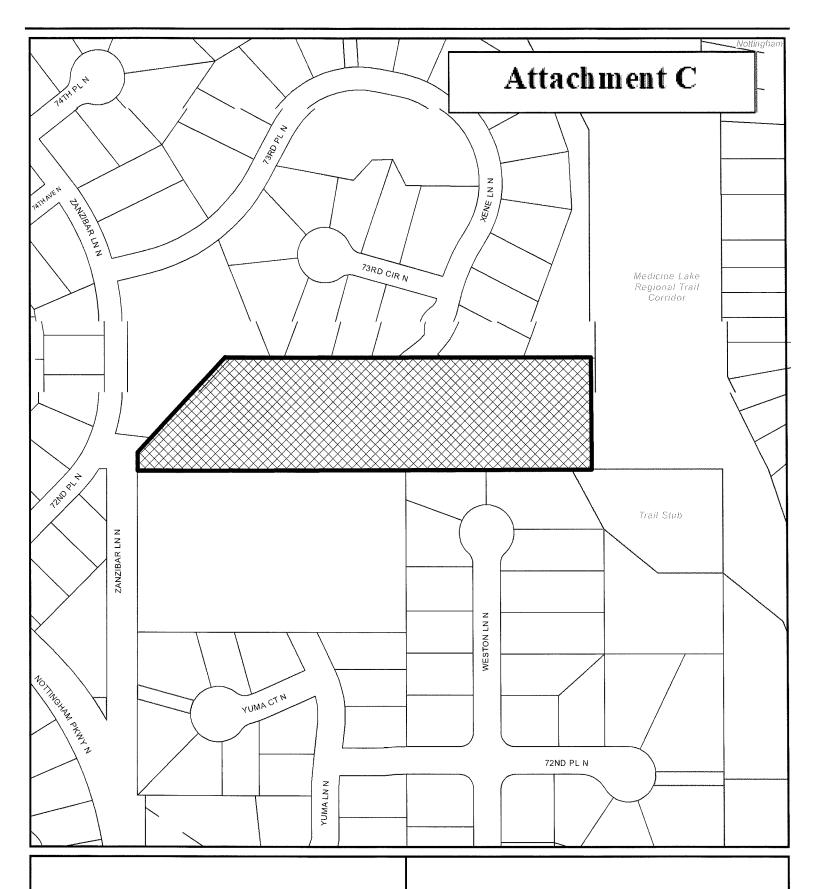
CITY OF MAPLE GROVE

BMI PROJECT NO. 0N1.124094

Palisades at Nottingham 3rd Addition - Estimated Costs CITY PROJECT NO. 21-09

4/7/2021

ITEM NO.	ITEM	UNIT	QTY	EST'D PRICE	TOTAL EST'D COST
ART 6 -	EROSION CONTROL AND RESTORATION				
69	STABILIZED CONSTRUCTION EXIT	EA	2	\$1,500.00	\$3,000.00
70	INLET PROTECTION, STREET CATCH BASIN	EA	10	\$250.00	\$2,500.00
71	INLET PROTECTION, REAR YARD CATCH BASIN	EA	0	\$250.00	\$0.00
72	SILT FENCE, MACHINE SLICED	LF	100	\$3.00	\$300.00
73	SODDING, LAWN TYPE (6" TOPSOIL BORROW)	SY	400	\$12.00	\$4,800.00
74	SEEDING	AC	1.5	\$1,200.00	\$1,800.00
75	MNDOT SEED MIX 25-151	LB	500	\$4.00	\$2,000.00
76	FERTILIZER, TYPE 3	LB	700	\$1.00	\$700.00
77	MULCH, TYPE 1	TN	3	\$500.00	\$1,500.00
	PART 6 - EROSION CONTRO	L AND RESTORATION - CO	ONSTRUCT	ON SUBTOTAL	\$16,600.00
		35%	ENGR., FI	SCAL & ADMIN	\$5,800.00
	PART 6 - EROSIO	ON CONTROL AND RESTOR	RATION - PF	ROJECT TOTAL	\$22,400.00





Location Map
PALISADES AT NOTTINGHAM
3RD ADDITION
PROJECT LOCATION



April 19, 2021 **DATE**

3K AGENDA ITEM

ORIGINATING DEPT

AGENDA ITEM

CITY ADMINISTRATOR APPROVAL

Derek Asche

Water Resources Engineer

Rice Lake Ski Slalom Course

#

PREVIOUS ACTIONS:

On May 16, 1998, City Council adopted the Surface Water Use Ordinance which requires a permit for lake obstacles to be approved by the City Council.

The Maple Grove Lake Quality Commission has recommended approval of the Maple Grove Waterski Club permit for a ski slalom course on Rice Lake.

RECOMMENDED COUNCIL ACTION:

Motion to approve the 2021 permit for the Maple Grove Waterski Club for a ski slalom course on Rice Lake.

COMMENTS:

The Maple Grove Waterski Club has submitted an application requesting permit approval to operate a ski slalom course on Rice Lake. The organization has provided the necessary certificate of insurance which meets the requirements listed on our application and names the City of Maple Grove as additional insured. As in the past, permits for a slalom course must also be obtained from the Hennepin County Water Patrol.

Historically, the Lake Quality Commission has discussed possible water quality impacts for this type of activity; however, they have concluded that this type of activity is insignificant compared to overall activity on a lake. Therefore, the Lake Quality Commission has been supportive of this use as well as a broad range of other uses and activities.

ATTACHMENTS:

Attachment A: Rice Lake application

CITY OF MAPLE GROVE 12800 ARBOR LAKES PARKWAY, MAPLE GROVE, MN 55369

REQUEST FOR PERMIT FOR A WATER OBSTACLE

The following information is necessary to ensure proper and accurate issuance of your permit. Please fill the top half of this form out completely, compete with diagrams, and return it to our office as soon as possible. There is a \$50.00 Water Obstacle Permit application fee. Checks should be made payable to the City of Maple Grove. Thank you.

D	¥	T	٨	em.	DD	TNT
	1	ıK.	А	. T.	PK	

PLEAS	<u>SE PRINT</u>					
NAME	: Rob	ert Shimpa				
ADDRI	ESS: 1	4969 91st Ave N				
HOME	PHONE: 612-3	396-4186	WORK	PHONE:		_
LAKES	SHORE OWNER	R (if not applicant):				_
ADDRI	ESS:					
HOME	PHONE:		WORK	PHONE:		
ГҮРЕ,	NUMBER AND	LOCATION OF PROP	OSED STRUCTURES(S)	: <u>1</u> LAKE	OR BAY Rice	<u>;</u>
Swimm	ing Buoys	, Ski Jump,	Slalom Course X,	Other		
VOU 1	VIII SI SIIIVIII	A SIGNED AND DATE	D LETTER OF PERMI	SSION FROM	THE AFFECTI	m
PROPI	ERTY OWNER(S) Signature:	RADO	D LETTER OF PERMI	SSION FROM Date:	3/15/2021	ED
PROPI Your	ERTY OWNER(S)					ED
PROPI Your Organi With the	ERTY OWNER(S) Signature: zation: e application, the ap	Maple Grove Waterski		Date:	3/15/2021	
PROPE Your Organi With the for the p	ERTY OWNER(S) Signature: zation: e application, the appermitted obstacle,	Maple Grove Waterski plicant shall provide proof sa which insurance shall, as a m	i Club It is factory to the City of a pol	Date:	3/15/2021 of Liability Insurar	
PROPI Your Organi With the for the p	ERTY OWNER(S) Signature: zation: e application, the appermitted obstacle, A minimum amoungeneral public liab	Maple Grove Waterski plicant shall provide proof sa which insurance shall, as a m	i Club It is factory to the City of a polinimum, meet the following	Date:	3/15/2021 of Liability Insurar	
PROPI Your Organi With the for the p 1.	ERTY OWNER(S) Signature: zation: e application, the appermitted obstacle, A minimum amount general public liaboral for the street during the	Maple Grove Waterski plicant shall provide proof sa which insurance shall, as a m at for each occurrence and f lity insurance;	i Club It is factory to the City of a polinimum, meet the following for each year of \$1 million of	Date:	3/15/2021 of Liability Insurar	

- twenty (20) days written notice addressed to the City Clerk of an intention to cancel the same;
- 5. No payment of any claim by the insurance company shall in any manner decrease the coverage provided for because of any other claim or claims brought against the insured or insurance company thereafter;
- 6. The insurer shall pay to the extent of the principal amount of the policy any damages for death or injury caused by or resulting from the water obstacle for which such permit has been approved including, but not limited to, any such damages resulting from the violation of any law relating thereto.

By submitting this application, I and/or my organization, accept responsibility for the presence, maintenance, use and removal of the water obstacle and agree to indemnify and hold the City harmless from any liability with regard to the water obstacle.

FOR OFFICE USE ONLY:

Date Completed:	Description
	Application for permit received by City
	Proof of insurance received
	Permit approved by Lake Quality Commission
	Permit approved by City Council
	Copy of Permit sent to applicant

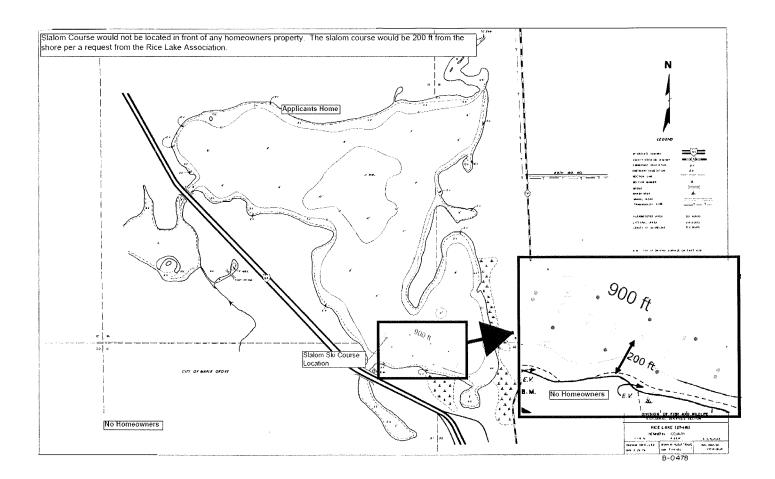
SLALOM COURSES

A regulation length slalom course is normally over eight hundred (800) feet long, and because it restricts the public use of such a large area, the following rules are to be followed:

- 1. Property owners the course directly affects must give written permission.
- 2. Surface floats must be submerged or removed when the course is not in use.
- 3. The County permit number must be displayed on the end floats.
- 4. The course cannot exceed 900 feet in length.
- 5. The course cannot be a navigational, operational or environmental hazard.
- 6. The permit will be renewed annually and the previous year's complaints will be reviewed.
- 7. The course and boat path can be no closer than one hundred (100) feet from shore.
- 8. A detailed to scale map of course, water depth and boat path must accompany application.

I, /	RASIO	, hereby acknowledge that my temporary
structure	meets the above regulations.	
Dated:	3/15/2021	

City of Maple Grove
12800 Arbor Lakes Parkway
Maple Grove, Minnesota 55369





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/15/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER					CONTACT Shane Mason						
Stai	e <i>farm</i>				PHONE (A/C, No, Ext): 763-561-2970 (A/C, No): 763-561-4350						
l @	SHANE MASON INSURA	ANC	E AG	ENCY, INC	E-MAIL ADDRESS: shane@shanemasonagency.com						
-	1915 XENIUM LN N				INSURER(S) AFFORDING COVERAGE NAIC #						
PLYMOUTH, MN 55441						INSURER A: State Farm Fire and Casualty Company 25143					
INSURED Name Or and Mark Office of the Control of t						RB:	9-4				
Maple Grove Water Ski Club						RC:					
12407 88th PL N					INSURE	RD:					
	Maple Grove, MN 55369				INSURE	RE:					
COV	ERAGES CERT	FIFIC	A 19- p-	All Chargers	INSURE	RF:	···				
,	S IS TO CERTIFY THAT THE POLICIES			NUMBER:	VE BE	EN ICCLIED TO	THE INCHE	REVISION NUMBER:	LION DEDICE		
CE	ICATED. NOTWITHSTANDING ANY RE- RTIFICATE MAY BE ISSUED OR MAY F CLUSIONS AND CONDITIONS OF SUCH F	QUIR	EME AIN	NT, TERM OR CONDITION THE INSURANCE AFFORD	OF AN	Y CONTRACT	OR OTHER	DOCUMENT WITH RESPECT TO	WILLY THIS		
INSR LTR	TYPE OF MEHRANOE	ADDL INSD	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
	COMMERCIAL GENERAL LIABILITY		****	. 20101 1101110111		Carrier Coll [[] Y]	TOURISHIE TELEVISION	EACH OCCURRENCE \$ 1,00	00,000		
	CLAIMS-MADE OCCUR	Ì						DAMAGE TO RENTED \$ 300			
	Business Property							MED EXP (Any one person) \$ 5,00			
Α	\$1,200			93-EF-B966-8		04/20/2021	04/20/2022	PERSONAL & ADV INJURY \$ 1,00			
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$ 2,00	000,000		
	POLICY PROL LOC							PRODUCTS - COMP/OP AGG \$ 2,00	00,000		
	OTHER:							s			
-	AUTOMOBILE LIABILITY ANY AUTO							COMBINED SINGLE LIMIT (Ea accident) \$			
-	OWNED SCHEDULED							BODILY INJURY (Per person) \$			
-	AUTOS ONLY AUTOS NON-OWNED							BODILY INJURY (Per accident) \$			
-	AUTOS ONLY AUTOS ONLY							PROPERTY DAMAGE \$ (Per accident)			
	UMBRELLA LIAB OCCUR			····				\$			
-	- CCCOR							EACH OCCURRENCE \$			
-	J CLAIMS-MADE							AGGREGATE \$			
	VORKERS COMPENSATION				····			I PER I TOTH-			
1	ND EMPLOYERS' LIABILITY NY PROPRIETOR/PARTNER/EXECUTIVE Y / N							PER OTH- STATUTE ER			
(NY PROPRIETOR/PARTNER/EXECUTIVE FIGER/MEMBER EXCLUDED? Mandatory in NH)	N/A						E.L. EACH ACCIDENT \$			
111	yes, describe under ESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$			
								E.L. DISEASE - POLICY LIMIT \$			
									alivente		
Certi	retion of operations / Locations / vehicus icate Holder is listed as Additional Insur	es (A red	CORD	101, Additional Remarks Schedu	le, may b	e attached if mor	e space is requir	ed)			
Shou	ld any of the above described policies b	е са	ncele	ed before the expiration da	te there	of, the insure	er will mail 30	days written notice to the certific	ate holder		
CER	TIFICATE HOLDER				CANC	ELLATION		watty grant (see			
City of Maple Grove 12800 Arbor Lakes Parkway				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.							
	Maple Grove, MN 55369				AUTHO	RIZED REPRESS	NTATIVE	2			

April 19, 2021 **DATE**

3L AGENDA ITEM

ORIGINATING DEPT

Jupe Hale, P.E.
Asst. Public Works Director/
Asst. City Engineer

AGENDA ITEM

Special Assessment Cancellation Resolution No. 21-048

CITY ADMINISTRATOR APPROVAL



PREVIOUS ACTIONS:

At their October 19, 2020 meeting Council levied special assessments against property identified as 23-119-22-43-0014 under Levy No. 20425 in the amount of \$513,963.41 respectively, for benefit received from City Project No. 16-13.

RECOMMENDED COUNCIL ACTION:

Motion to adopt Resolution No. 21-048 cancelling special assessments as a result of Levy No. 20425.

COMMENTS:

The parcel located on the southeast corner of Hemlock Lane and Arbor Lakes Parkway (address currently unassigned) was platted as part of The Village at Arbor Lakes 12th Addition in 2020. As a result of benefit received from City Project No.16-13, Council certified for collection Levy No. 20425. Developer is pursuing a new plat with revised property lines and revised assessment allocation, called Village at Abor Lakes 15th Addition. As a result, it is requested the amount of \$513,963.41 be deferred and reassessed with the plat of The Village at Arbor Lakes 15th Addition. Given the binding nature of the Assessment Agreement, it is appropriate to cancel these previously levied assessments.

It is recommended that City Council adopt Resolution No. 21-048 cancelling the special assessments as a result of Levy No. 20425.

ATTACHMENTS

Attachment A: Resolution No. 21-048 Attachment B: Property Location Map

RESOLUTION NO. 21-048

RESOLUTION CANCELLING SPECIAL ASSESSMENTS

WHEREAS, the City of Maple Grove is a duly incorporated municipal corporation in the State of Minnesota; and

WHEREAS, said City of Maple Grove has caused to be constructed certain improvement projects pursuant to Minnesota Statutes; and

WHEREAS, said City of Maple Grove did construct various improvement projects as hereinafter identified and did pursuant to Minnesota Statues duly assess the benefitted properties for said improvement projects; and

WHEREAS, the hereinafter described real property was assessed for said improvements; and

WHEREAS, the developer for The Village at Arbor Lakes entered into an Assessment Agreement which addresses, amongst other things, the payment of special assessment for benefit received.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Grove, Minnesota does hereby and herein order a cancellation of special assessments for the future tax years beginning in 2021 as shown below;

ASSESSMENTS TO BE CANCELLED

PROPERTY ID#	ADDITION	MUNIC.	PROJ. NO.	LEVY NO.	ORIG. AMT.
23-119-22-43-0014	10371	Maple Grove	16-13	20425	\$513,963.41

Adopted by the City Council on this 19th day of April 2021.

The motion for the adoption of the foregoing resolution was made by and upon vote being duly taken thereon, the following voted in favor thereof

, seconded by

and the following voted against the same:

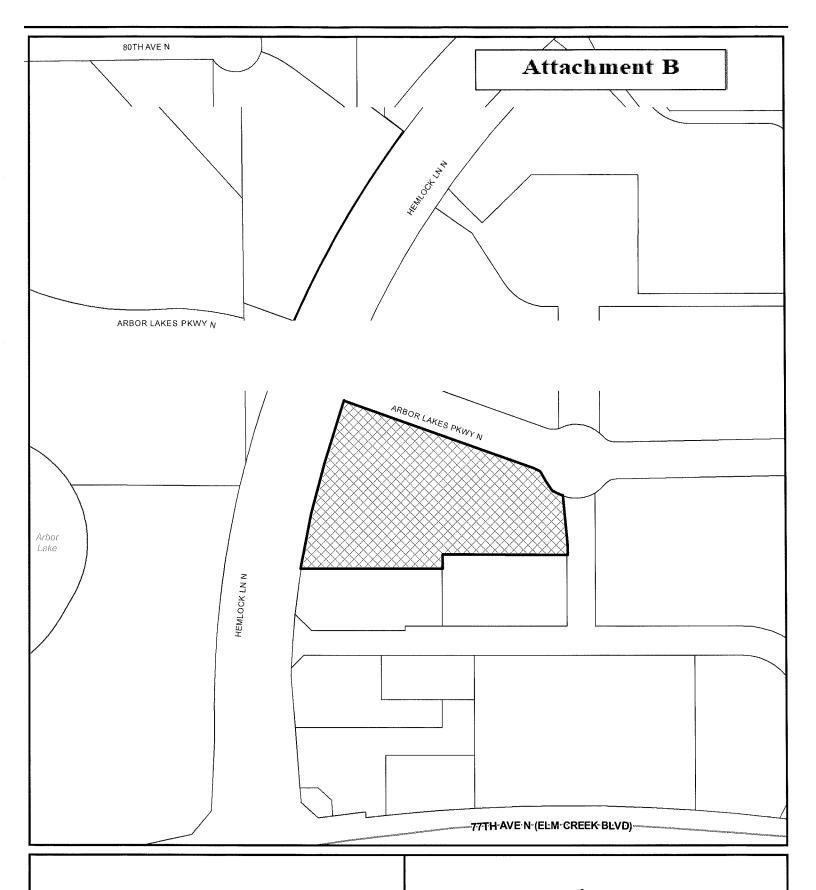
and the following were absent:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
COUNTY OF HENNEPIN) SS.
CITY OF MAPLE GROVE)

I, the undersigned, being the duly qualified and acting Clerk of the City of Maple Grove, Hennepin County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution No. 21-048 is a true and correct copy of the Resolution as adopted by the City Council on the 19th day of April, 2021.

Amy Dietl, City Clerk





Location Map
VILLAGE AT ARBOR LAKES
14TH ADDITION
PROJECT LOCATION



Amy\Maps\2021\Village at Arbor Lakes 14th Addition mxd

April 19, 2021 DATE		3M AGENDA ITEM
ORIGINATING DEPT	AGENDA ITEM	CITY ADMINISTRATOR APPROVAL
Ken Ashfeld, P.E. Director of Public Works/ City Engineer	Sureties	#
PREVIOUS ACTIONS:		
None.		
RECOMMENDED COUNCIL AC	CTION:	
Motion to approve the surety actions	as identified below:	
COMMENTS:		

New

Avery Park, LLC, Avery Park, Tradition Capital Bank, Escrow Items Surety, Letter of Credit No. 1304, \$116,000.00.

Avery Park, LLC, Avery Park, Tradition Capital Bank, Petition Items Surety, Letter of Credit No. 1303. \$2,100,000.00.

April	19,	2021	
D	4 T l	F.	

AGENDA ITEM

ORIGINATING DEPARTMENT

AGENDA ITEM

CITY ADMINISTRATOR APPROVAL

Fire Department



Firehouse Subs Safety Foundation Thermal Imaging Camera Donation

14

PREVIOUS ACTION:

None

RECOMMENDED COUNCIL ACTION:

Motion to accept donation of five (5) MSA Evolution 6000 Thermal Imaging Cameras & Accessories valued at up to \$42,335.00.

COMMENTS:

Maple Grove Fire Department uses thermal imaging cameras (TICs) during emergency events. MGFD applied for an equipment grant from the Firehouse Subs Public Safety Foundation for the purchase of new TICs for each of the five Maple Grove Fire Stations.

The Firehouse Subs Public Safety Foundation Board of Directors awarded the City of Maple Grove five MSA Evolution 6000 Thermal Imaging Cameras. This grant is unique as the procurement process is determined by the Foundation, who will deliver the requested equipment to the Maple Grove Fire Department.

April 19, 2021 DATE		30 AGENDA ITEM
ORIGINATING DEPT	AGENDA ITEM	CITY ADMINISTRATOR APPROVAL
Finance 65.	Approve Claims	4
PREVIOUS ACTIONS:		
None		
RECOMMENDED COUNCIL A	CTION:	
Motion to approve claims totaling \$	1,858,411.23	
COMMENTS:		

ATTACHMENTS:

Attachment A: Check register dated 03/24/2021 Total - \$ 621,626.20 Attachment B: Check register dated 03/31/2021 Total - \$ 701,017.00 Attachment C: Check register dated 04/07/2021 Total - \$ 517,680.41

Attachment D: Purchasing card register dated 02/17/2021 Total - \$ 18,087.62

MAPLE GROVE

3/24/2021 - 3/24/2021

89,522.05

Amount

181,009.95

805.00

258,336.29 1,352.00

5,613.50

229.24 7,779.22 3,218.08

03461 2020 IMPROVEMENT PROJECT FUND

03202 TRUNK STREET CONSTRUCTION 03200 CAPITAL IMPROVEMENT FUND

02500 COMMUNITY RESOURCES

02375 TRAINING FACILITY FUND

01000 GENERAL FUND 02300 TRANSIT FUND 921.49

621,626.20

Report Totals

762.21

18,627.67 53,449.50

09525 CENTRAL EQUIPMENT REPLACEMENT

09500 CENTRAL EQUIPMENT FUND

08300 SEWER OPERATING FUND

08400 STREET LIGHTING FUND

08200 WATER OPERATING FUND

09527 DATA PROCESSING REPLACEMENT

3/24/2021 16:19:47

Page -

Attachment A

Council Check Summary Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.

R55CKS2 MGCITY100

R55CKS2 MG	MGCITY600V			MAPI	MAPLE GROVE	Ē				3/24/2021 16:20:02	:20:02
Note: Payment amo	ount may not reflec	Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.	ata selection.	Council Check Summary	heck Sur	nmary				Page -	-
				3/24/2021	1	3/24/2021					
Check # Date	Amount 21	Supplier / Explanation PO# 100268 A-1 OUTDOOR POWER INC	Doc No	Inv No	BU	[d]	S dus	Subledger	Account Description	BU Description	Co Dept Div
	191.96	<u> </u>	316937	483621	1771	6240		v)	SMALL TOOLS	BLACKTOP MAINTENANCE	01000 055 083
	191.96	· m									
193224 3/24/2021	21	174086 ACE ELECTRICAL CONTRACTORS	TORS								
	336.00	80% REFUND	317170	317170 348193	1001	4207		ш	ELECTRICAL PERMITS	GENERAL FUND REVENUES	01000
193225 3/24/2021	73	106909 ALL STATE COMMUNICATIONS INC	IS INC								
	1,352.00	ᇤ	317094	313818	4643	6505		O	CAPITAL OUTLAY	CABLE TV EQUIPMENT	03200 110
	1,352.00										
193226 3/24/2021	21	169821 AMAZON BUSINESS									
	27.31	USB SERIAL CABLE FOR GASBOY PC	316938	14FC-HRXW-H4V3	1270	6403 F	ΣI	т.	HARDWARE MAINTENANCE	INFORMATION TECHNOLOGY	
	84.98	KEYBOARD FOR CHAMBERS SURFACE	316960		1270	6205		ω	SUPPLIES	INFORMATION TECHNOLOGY	
	399.00	DOC SCANNER FOR POLICE	317095	1LC9-VDHT-1T3C	1341	6205		es)	SUPPLIES	PATROL	
	74.97	CAR CHARGER RESTOCKING	317191	14FC-HRXW-CMVW	1270	6205		S	SUPPLIES	INFORMATION TECHNOLOGY	
SOLAL LANGUAGE	21.99	LINDQUIST IPAD CASE	317191	14FC-HRXW-CMVW	1301	6205		S	SUPPLIES	POLICE ADMIN	01000 040 050
	608.25										
193227 3/24/2021	21	177314 ANDERSON, ANITA									
	28.15	REF CR BAL 8532 XENIUM LN N	317213	317213 0524853200 032221	8200	2016		£Σ	REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
	28.15	L io									
193229 3/24/2021	21	100495 ASPEN MILLS									
	109.70	NEW HIRE MALESKI	316974	270686	1341	6213		O	CLOTHING & INDIV EQUIP	PATROL	
	51.35	INITIAL ISSUE UNIFORM-WILLIAMS	317166	270312	1501	6213		O	CLOTHING & INDIV EQUIP	FIRE RESPONSE	
	282.20	NEW HIRE IVANOV	317192	271091	1341	6213		O	CLOTHING & INDIV EQUIP	PATROL	01000 040 052
	443.25	Lip									
193230 3/24/2021	21	106299 AT&T - PD									
	95.00	AT &T INVOICE 20-15383	316975	379565	1381	6301		α.	PROFESSIONAL SERVICES	INVESTIGATION ADMIN	01000 040 053
	95.00										
193232 3/24/2021	21	107678 ATOM-ASSOC OF TRAINING OFFICERS OF MN	DFFICERS (JF MIN							
	250.00	ANNUAL ATOM MEMBERSHIP	317258 2021	2021	1341	6451		П	DUES AND MEMBERSHIPS	PATROL	01000 040 052
	250.00										
193233 3/24/2021	21	131739 AUTOMATIC SYSTEMS CO. BOX 120359	OX 120359								
	219.55	PLC PROGRAM	316961	35750S	8241	6403	0		REPAIR/MAINT EQUIPMENT	WELLS	08200
	219.55	PLC PROGRAM	316961	35750S	8241	6403	0		REPAIR/MAINT EQUIPMENT	WELLS	08200
	219.55	PLC PROGRAM	316961	35750S	8321	6403	0	00000156 R	REPAIR/MAINT EQUIPMENT	LIFT STATIONS	08300
	658.65	l io									
193234 3/24/2021	21	170697 AXON ENTERPRISES INC									
	138,970.13	AXON CONTRACT	317098	SI-1723435	2522	9059		2	NON-CAPITAL ITEMS (<\$5,000)	POLICE CASE FORFEITURES (02500 040
	100,000.00	AXON CONTRACT	317098	SI-1723435	2510	9059		2	NON-CAPITAL ITEMS (<\$5,000)	LAWFUL GAMBLING CONTRIBUT	02500 005

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		300.00	LEFT TASER HOLSTERS		317099	SI-1724989	1411 6	6213		CLOTHING & INDIV EQUIP	CSO-GENERAL ADMIN	
	Administra	500.00	LEFT TASER HOLSTERS		317099	SI-1724989	1341 6	6213		CLOTHING & INDIV EQUIP	PATROL	01000 040 052
193235	3/24/2021		177306 BERGSTROM, JEROME	ME								
	Adalasta	105.61	REF CR B	GATE	317214	317214 0068915203 032221	8200 2	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
193236	3/24/2021		131705 CANON FINANCIAL SERVICES INC	SERVICES IN	ಲ							
		127.49	MAR 21 GRAPHICS EQUIP LEASE	SE	317215	26407282	1703 6	6404		REPAIR/MAINT COPIER	GOVT BLDG-FIRE SHOP (WITC	01000 070 080
		127.49										
193237	3/24/2021		131705 CANON FINANCIAL SERVICES INC	SERVICES IN	ᅌ							
		3,883.96	MAR 21 COPIER EQUIP CONTRACT	RACT	317216	26407281	1250 6	6404		REPAIR/MAINT COPIER	FINANCE	01000 020 030
		3,883.96										
193238	3/24/2021		162598 CAR WASH TECHNOLOGIES	COGIES								
		1,984.79	SVC: HVY EQUIP WASH BAY		317096	29164	1702 6	6401		REPAIR/MAINT BUILDING	GOVT BLDG-PUBLIC WORKS	01000 070 080
		1,984.79										
193239	3/24/2021		100275 CONNEXUS ENERGY	>								
		347.15	FEB 21 ELECTRIC: STREET LIGHTS	HTS	317217	430024-171423 2/21	8405 6	6381		ELECTRIC UTILITIES	STREET LIGHTING	08400
		18.70		SHTS	317218	430024-242526 2/21	8405 6	6381		ELECTRIC UTILITIES	STREET LIGHTING	08400
		111.38	FEB 21 ELECTRIC: STREET LIGHTS	HTS	317219	430024-301873 2/21	8405 6	6381		ELECTRIC UTILITIES	STREET LIGHTING	08400
		321.64			317220	430024-178852 2/21	1712 6	6381		ELECTRIC UTILITIES	GOVT BLDG-FIRE STATION #3	01000 070 080
		155 41		IAC	317270	430024-295084 2/21	2305 6	6381		ELECTRIC UTILITIES	TRANSIT OPERATIONS	02300 005 008
		162,58				430024-295214 2/21		6381		ELECTRIC UTILITIES	TRANSIT OPERATIONS	02300 005 008
		1,116.86	1									
193240	3/24/2021		172270 CRONIN, ANDREW									
		168.13	GEAR REIMBURSE PER CONTRACT	RACT	317226	3152021	1721 6	6213		CLOTHING & INDIV EQUIP	STREET ADMINISTRATION	01000 055 081
		168.13										
193241	3/24/2021		161698 CULLIGAN WATER CONDITIONING	CONDITIONIA	5							
		40.00	80% REFUND		317171 348077	348077	1001	4206		PLUMBING & HEATING PERMITS	GENERAL FUND REVENUES	01000
		40.00										
193242	3/24/2021		100249 CUMMINS SALES AND SERVICE	ND SERVICE								
		524.94	SVC: BACK UP GEN OIL SENSOR	JR.	316962	E4-78354	8241 6	6403 GEN		00000113 GENERATOR MAINTENANCE	WELLS	08200
		524.94										
193243	3/24/2021		154042 DELUXE									
		162.71	DEPOSIT BOOKS		317193	02049111513	1250 6	6205		SUPPLIES	FINANCE	01000 020 030
		162.71										
193244	3/24/2021							ļ			NOTE A DESIGNATION	0000
	A.	153.59	GEAR REIMBURSE PER CONTRACT	RACT	316963	352021	8206 6	6213		CLOTHING & INDIV EQUIP	WAI EN ADMINIO LIDAN	00000

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193246 3/24/2021	100264 EARL F ANDERSON-DIV OF SAFETY SIGNS	OF SAFETY SI	GNS						
	3,726.00 NEW CHANNEL POSTS	316935	35 0125810-IN	1822	6205		SUPPLIES	STREET SIGN MAINTENANCE	01000 055 085
	284.98 LT POLE STICKERS - APEX	317194	94 0125868-IN	8405	6205		SUPPLIES	STREET LIGHTING	08400
	4,870.50 W.O. 2021 STREET NAME	317195	95 0125882-IN	1822	9059		NON-CAPITAL ITEMS (<\$5,000)	STREET SIGN MAINTENANCE	055
	15,164.34 WO_2021 NAME PLATE	317196	96 0125861-IN	1822	9059		NON-CAPITAL ITEMS (<\$5,000)	STREET SIGN MAINTENANCE	01000 055 085
	1,038.35 SIGN SUPPLIES	317197	97 0125870-IN	1822	9059		NON-CAPITAL ITEMS (<\$5,000)	STREET SIGN MAINTENANCE	01000 055 085
	25,084.17								
193247 3/24/2021	100184 ECM PUBLISHERS INC								
	177.20 PHN: ONLINE PD AUCTION	317221	21 825336	1417	6324		LEGAL NOTICES	PROPERTY ROOM	01000 040 051
	1,080.92 2021 SPEC ASSESSMENT HEARING	317222	22 825335	1601	6324		LEGAL NOTICES	ENGINEERING SERVICES	01000 050 075
	1,258.12								
193248 3/24/2021	177301 ELLIS, MATTHEW								
	27.14 REF CR BAL 9561 MINNESOTA LN N		317230 0613956107 032221	8200	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
	27.14								
193249 3/24/2021	148191 FINANCE & COMMERCE								
	229.24 20-08 AD FOR BID	3169	316939 744993743	4845	6324 P		PUBLICATIONS	2020-08 ELM ROAD CONSTRUC	03461 375
	229.24								
193250 3/24/2021	112568 FISCHER, CHAD								
and the second s	144.98 GEAR REIMBURSE PER CONTRACT	T 316964	64 3082021	8206	6213		CLOTHING & INDIV EQUIP	WATER ADMINISTRATION	08200
	144.98								
193251 3/24/2021	177300 FOSSUM, MARY								
	34.38 REF CR BAL 9848 KIRKWOOD LN N	317231	31 0511984801 032221	8200	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
	34.38								
193252 3/24/2021	125228 GALLS LLC - POLICE DEPT	Į.							
	127.62 MFF EQUIPMENT	317208	08 017514997	1341	6205		SUPPLIES	PATROL	040
	2,100.00 MFF EQUIPMENT	317211		1341	6205		SUPPLIES	PATROL	040
- LAVASTRAL.	177.00 MFF EQUIPMENT	317212	12 017110530	1341	6205		SUPPLIES	PATROL	01000 040 052
	2,404.62								
193253 3/24/2021	177305 GEOFFRION, LOGAN							!	
ALL	17.79 REF CR BAL 12220 101ST AVE N	3172	317232 0101222004 032221	8200	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
	17.79								
193254 3/24/2021	177302 GILES, CHARLES								
	13.96 REF CR BAL 10217 VALLEY FORGE		317233 0422021706 032221	8200	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
	13.96								
193255 3/24/2021	100101 GRAINGER								
	228.27 STREET SIGN SUPPLIES	3172	317223 9841723597	1822	6205		SUPPLIES	STREET SIGN MAINTENANCE	
		317224	24 9841214464	1822	6205		SUPPLIES	STREET SIGN MAINTENANCE	01000 055 085

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193256 3/24/2021	177298 GRETTON, CARMEN 35.88 REF CR BAL 18844 96TH AVE N 35.88	317234	0196884409 032221	8200 24	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
193257 3/24/2021	106746 HACH COMPANY 278.70 WATER TESTING SUPPLIES 278.70	316965	12364302	8222 6	6205		SUPPLIES	WATER SAMPLE TESTS	08200
193258 3/24/2021	177297 HAWJ, DONALD 59.38 REF CR BAL 10544 LANCASTER LN 59.38	317235	0412054405 032221	8200 20	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
193260 3/24/2021	177299 HLAVKA, JEANNE 36.04 REF CR BAL 8063 CENTRAL PARK W 36.04	317236 0952974	0952974272 032221	8200 26	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
193262 3/24/2021	177317 HOVER, STEPHANIE 38.71 REF CR BAL 10828 TRENTON LN N 38.71	317237	317237 0420082802 032221	8200 26	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
193263 3/24/2021	108076 INTEGRATED POWER SERVICES LLC-IPS 3,670.23 REBUILD MOTOR #3 RES 514.19 RESERVOIR LOVE JOY COMPLEX 316967 4,184.42		9030654 9030660	8241 6	6403 6403	00000121	REPAIR/MAINT EQUIPMENT REPAIR/MAINT EQUIPMENT	WELLS	08200 08200
193268 3/24/2021	100121 KILLMER ELECTRIC CO INC 55.72 REPAIR SIGNAL LIGHT 55.72	316936 W15203	W15203	1821 6	6403		REPAIR/MAINT EQUIPMENT	TRAFFIC SIGNALS	01000 055 085
193269 3/24/2021	165077 KLUVER, DUSTIN 32.00 CLASS B LIC EXAM FEES 23.00 RENEW CLASS B LICENSE 55.00	316968	3052021 3052021	8206 6. 8206 6.	6451		DUES AND MEMBERSHIPS DUES AND MEMBERSHIPS	WATER ADMINISTRATION WATER ADMINISTRATION	08200 08200
193270 3/24/2021	17.52 REF CR BAL 16156 70TH PL N 17.52	317238	0270615602 032221	8200 20	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
193271 3/24/2021	177307 KOLASA, JOSEPH 29.67 REF CR BAL 9784 98TH AVE N 29.67	317239	0198978408 032221	8200 20	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
193272 3/24/2021	177304 LANGSUS, SCOTT 29.64 REF CR BAL 9869 OLIVE LN N 29.64	317240	317240 0952975082 032221	8200 26	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200

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Check # 193273	Date 3/24/2021	Amount	Supplier / Explanation PO# Doc No 172900 LOCKRIDGE GRINDAL NAUEN P.L.L.P.	PO# DI NAUEN P.I	Doc No	Inv No	<u>B</u>	qns (qo	Subledger	Account Description	BU Description	Co Dept Div	
		3,000.00	LEGISLATIVE SERVICES MAR 2021	121	316978	109458	4821	6301		PROFESSIONAL SERVICES	TH610 EXTENSION REGION	03202 375	ັດ
		00.000.'s											
193274	3/24/2021		177315 LUTZKA, JOHN	2			0	0			Sta civilia Civity and all time	0000	
		119.71 K	KEF CK BAL 9119 GOLDENKOU LN N	Z Z	31/241	31/241 050/911901 032221	8200	5016		RETUNDS TO COSTOMERS	WATER OPERATING FOND BY	00280	
193276	3/24/2021		177310 MADLER, SARA										
		29.77 R	REF CR BAL 18671 75TH AVE N		317242	0952974582 032221	8200	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200	
		29.77											
193277	3/24/2021		172646 MC TOOL & SAFETY SALES	SALES									
		197.12 Si	SEASONAL VESTS & GLASSES		316969 (010125	8206	6213		CLOTHING & INDIV EQUIP	WATER ADMINISTRATION		
		262.84 S	SEASONAL VESTS & GLASSES		316969 (010125	1721	6213		CLOTHING & INDIV EQUIP	STREET ADMINISTRATION	01000 055 081	Σ
		459.96											
193278	3/24/2021		168405 MCCD-METROPOLITAN CONSORTIUM OF COMM DEV	IN CONSOR	TIUM OF C	SOMM DEV							
	TARREST CONTRACTOR	8,750.00	8,750.00 OPEN TO BUSINESS PROGRAM		316954	2021	1221	6301		PROFESSIONAL SERVICES	ECONOMIC DEVELOPMENT ADMI 01000 015	101000 015 021	Σ.
		8,750.00											
193279	3/24/2021		154848 MELLEN, DAN										
		149.99 G	GEAR REIMBURSE PER CONTRACT	ACT	316970 313202	3132021	8206	6213		CLOTHING & INDIV EQUIP	WATER ADMINISTRATION	08200	
		149.99											
193280	193280 3/24/2021		100463 MENARDS INC										
		21.95 S	STREET SIGN SUPPLIES		317097	80075	1822	6205		SUPPLIES	STREET SIGN MAINTENANCE	055	č.
		25.98 T	TWINE; TRASH BAGS		317227	80043	1776	6205		SUPPLIES	BOULEVARD MAINTENANCE	055	က္
	Management	188.93 P	PREEN WEED PREVENTER		317227	80043	1776	6212		CHEMICALS	BOULEVARD MAINTENANCE	01000 055 083	Ω.
		236.86											
193281	3/24/2021		100134 METRO TRANSIT										
		13,897.21 M	MB52 GEN ADMIN FEB 2021		317167	NCV-61312	2305	6301		PROFESSIONAL SERVICES	TRANSIT OPERATIONS	900	∞ .
		4,276.06 M	MB51 NON VEH MAINT FEB 2021		317167	NCV-61312	2305	6301		PROFESSIONAL SERVICES	TRANSIT OPERATIONS	900	ω .
		17,298.63 M	MB50 VEH MAINT FEB 2021		317167	NCV-61312	2305	6301		PROFESSIONAL SERVICES	TRANSIT OPERATIONS		∞
		61,711.39 M	MB49 VEH OPS FEB 2021		317167	NCV-61312	2305	6301		PROFESSIONAL SERVICES	TRANSIT OPERATIONS		<u>∞</u>
		7,979.23- Si	SG3 FEB 2021 REVENUE CREDIT	-	317167	NCV-61312	2305	4350		TRANSIT FARES	TRANSIT OPERATIONS	02300 005 008	∞
		89,204.06											
193283	193283 3/24/2021		100179 MINNEAPOLIS NORTHWEST	HWEST									
		2,268.57 FI	FEB 2021 LODGING TAX HAMPTON	NC		FEB2021	1001	4060		LODGING TAX	GENERAL FUND REVENUES	01000	
		2,283.17 FI	FEB 2021 LODGING TAX STAYBRIDG	IDG	317198	FEB2021	1001	4060		LODGING TAX	GENERAL FUND REVENUES	01000	
		1,795.94 FI	FEB 2021 LODGING TAX EXTD STAY	TAY	317198	FEB2021	1001	4060		LODGING TAX	GENERAL FUND REVENUES	01000	
		2,645.86 FI	FEB 2021 LODGING TAX HILTON		317198	FEB2021	1001	4060		LODGING TAX	GENERAL FUND REVENUES	01000	
		6,018.31 FI	FEB 2021 LODGING TAX HOLIDAY	>-	317198	FEB2021	1001	4060		LODGING TAX	GENERAL FUND REVENUES	01000	
		2,914.67 FI	FEB 2021 LODGING TAX COURTYARD	YARD	317198	FEB2021	1001	4060		LODGING TAX	GENERAL FUND REVENUES	01000	

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		2,438.95 FEB 2021 LODGING TAX CAMBRIA	317198 FI	FEB2021 1	1001 4060		LODGING TAX	GENERAL FUND REVENUES GENERAL FUND REVENUES	01000
							LODGING TAX	GENERAL FUND REVENUES	01000
		1					LODGING TAX	GENERAL FUND REVENUES	01000
191284 3	3/24/2021	117242 MINNEAPOLIS OXYGEN COMPANY	γNΑ						
		128.33 POLICE OXYGEN SUPPLY	17168	20183478	1341 6403		REPAIR/MAINT EQUIPMENT	PATROL	01000 040 052
193285 3	3/24/2021	136284 MINNESOTA VALLEY TESTING LABORATORIES IN	LABORATORI	ES IN					
		જે	316971 1078348	m	8306 6301		PROFESSIONAL SERVICES	SEWER ADMINISTRATION	08300
		2,935.00							
193288 3	3/24/2021	108264 NCI-KRUGE AIR							
		322.82 SVC: OLD PW COMPRESSOR	317199 IN-12247	2	1702 6401		REPAIR/MAINT BUILDING	GOVT BLDG-PUBLIC WORKS	01000 070 080
		322.82							
193290 3	3/24/2021	130281 OHMAN, DOUG							
		50.00 DOUG OHMAN ZOOM PRESENTATION	317164 44265		2572 4726		CONTRIBUTIONS/DONATIONS	PARK GENERAL REC DONATION 02500 060	02500 060
		50.00							
193291 3	3/24/2021	177296 ONE BOAT RESCUE BOATS					:		
	A STATE OF THE PARTY OF THE PAR	53,449.50 FIRE BOAT PACKAGE REPLACEMENT 53,449.50	317269 12	122826 5	9525 6505		CAPITAL OUTLAY	CENTRAL EQUIPMENT REPLACM 03323	67680 W
193292 3	3/24/2021	170299 PALMER WEST CCI							
		805.00 SNOW & ICE DAM REMOVAL	317260 56	5645	2380 6401		REPAIR/MAINT BUILDING	TRAINING FACILITY ADMIN	02375 040 058
		805.00							
193293 3	3/24/2021								
		27.59 REF CR BAL 8403 LARCH LN N 27.59	317249 09	317249 0952968207 032221 8	8200 2016		KEFUNDS IO COSTOMERS	WAIER OPERALING TOND DO	00200
193294 3	3/24/2021	177311 REIMER, SCOTT							
		28.66 REF CR BAL 13757 85TH PL N	317243 03	317243 0285375700 032221 8	8200 2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
		28.66							
193295 3	3/24/2021	146963 RENNER, RON						:	
		209.76 REF CR BAL 8935 UMBRIA PL N	317244 00	0082893504 032221 8	8200 2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
		209.76							
193297 3	3/24/2021	177316 ROUSSEAU, JUDY							,
		48.06 REF CR BAL 9769 ZINNIA LN N	317245 0	0526976902 032221 8	8200 2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
		48.06							
193298 3/24/2021	1/24/2021	177013 SAPIAH, KARAN							
		60.00 80% REFUND	317172 343344		1001 4207		ELECTRICAL PERMITS	GENERAL FUND REVENUES	01000

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193299 3/	3/24/2021	51.21 REI	17309 SCHENDEL, STEPHEN REF CR BAL 6501 E FISH LAKE RD	RD RD	317246	317246 0022650100 032221	8200	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
193300 3/	3/24/2021	35.57 REI 35.57	177313 SCHULTZ, ERIC REF CR BAL 9001 SAWGRASS GLEN	3LEN	317247	317247 0555900102 032221	8200	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
193301 3/	3/24/2021	921.49 REI	108053 SHI INTERNATIONAL CORP 290 DAVIDSON AVE REPLACEMENT SQUAD MDC DOCK 317209 B131	. CORP 290	DAVIDSON 317209	AVIDSON AVE 317209 B13199845	9527	6506		NON-CAPITAL ITEMS (<\$5,000)	DATA PROCESSING REPLACEME 09527	E 09527
193302 3/	3/24/2021	81.37 DOI 81.37	172079 SHRED-N-GO INC DOCUMENT DESTRUCTION		317210 116515	116515	1321	6301		PROFESSIONAL SERVICES	PROFESSIONAL STANDARDS-AD 01000 040	0 01000 040 051
193303 3/	3/24/2021	1, 1,272.02 INC 1,272.02	177241 SINGLE-PLY SYSTEMS INCORRECT PERMIT PULLED	NS	317169	348035	1001	4205		BUILDING PERMITS	GENERAL FUND REVENUES	01000
193304 3/	3/24/2021	107.91 REF	100186 SIPE BROS INC REFILL (9) 20# LP GAS		317228	653	1771	6211		GAS/OIL/GREASE	BLACKTOP MAINTENANCE	01000 055 083
193305 3/	3/24/2021	24.99 MA 11.04 MA 36.55 MA 72.58	110456 SPRINT MAR21 DATA PLANS: IT MAR21 CELLPHONE:RADIOLOGICAL MAR21 CELLPHONE: FARM MARKET	SICAL RKET	317251 317251 317251	587183319-232 587183319-232 587183319-232	1270 1520 2514	6321 6321 6321		TELEPHONE TELEPHONE TELEPHONE	INFORMATION TECHNOLOGY RADIOLOGICAL FARMERS MARKET	01000 025 035 01000 045 067 02500 005
193306 3/	3/24/2021	13.44 REF	177303 STEIGE, KAREN REF CR BAL 12191 69TH AVE N		317250	317250 0169219105 032221	8200	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
193307 3/	3/24/2021		100081 STREICHERS OPHOVEN VEST RENEWAL MEDICAL TOURNIQUETS		316976 316977	316976 1490736 316977 1490256	1341	6213 6205		CLOTHING & INDIV EQUIP SUPPLIES	PATROL PATROL	01000 040 052 01000 040 052
193308 3/	3/24/2021	1. 22.37 REF 22.37	177308 TEAL-REESE, CASSANDRA REF CR BAL 13804 85TH AVE N	ANDRA	317248	317248 0185380406 032221	8200	2016		REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
193310 3/24/2021	124/2021	1, 3,994.37 FEE 3,969.84 FEE	174108 TERRAFORM POWER-SFRC LLC FEB 21 SOLAR PROG CHARGES FEB 21 SOLAR PROG CHARGES	R-SFRC LLC S	317252 317253	200100139143 200100139025	2517 2517	6381 6381		ELECTRIC UTILITIES ELECTRIC UTILITIES	SOLAR ENERGY PROGRAM SOLAR ENERGY PROGRAM	02500 005 02500 005

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	3,824.44 FEB 21 SOLAR PROG CHARGES	317254 200100139092	2517 6381	ELECTRIC UTILITIES	SOLAR ENERGY PROGRAM	02500 005
	3,744.14 FEB 21 SOLAR PROG CHARGES	317255 200100139097	2517 6381	ELECTRIC UTILITIES	SOLAR ENERGY PROGRAM	02500 005
	3,197.83 FEB 21 SOLAR PROG CHARGES	317256 200100139102	2517 6381	ELECTRIC UTILITIES	SOLAR ENERGY PROGRAM	02500 005
	18,730.62					
193311 3/24/2021				!		
	28.70 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	2514 6321	TELEPHONE	FARMERS MARKET	02500 005
	366.06 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	8256 6321	TELEPHONE	LOCATION/GOHPER STATE	08200
	134.07 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	8206 6321	TELEPHONE	WATER ADMINISTRATION	08200
	182.86 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1823 6321	TELEPHONE	STREET SIGN INSTALLATION	01000 055 085
	355.88 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1721 6321	TELEPHONE	STREET ADMINISTRATION	01000 055 081
	220.99 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1600 6323	PAGERS/RADIOS	ENGINEERING ADMIN	01000 050 075
	115.21 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1600 6321	TELEPHONE	ENGINEERING ADMIN	01000 050 075
	75.04 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1541 6321	TELEPHONE	FIRE INSPECTIONS	01000 045 046
	287.00 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1530 6321	TELEPHONE	BUILDING	035
	337.02 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1520 6321	TELEPHONE	RADIOLOGICAL	045
	49.66 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1504 6321	TELEPHONE	FIRE SCBA	045
	24.83 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1502 6321	TELEPHONE	FIRE TRAINING	045
	482.62 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1501 6321	TELEPHONE	FIRE RESPONSE	045
	23.29 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1500 6321	TELEPHONE	FIRE OPERATIONS ADMIN	01000 045 065
	344.40 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1381 6323	RADIOS/MDCs	INVESTIGATION ADMIN	01000 040 053
	57.40 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1346 6323	RADIOS/MDCs	PATROL-K9	01000 040 052
	28.70 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1345 6323	RADIOS/MDCs	PATROL-EMERGENCY RESPONSE01000	040
	1,287.07 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1341 6323	RADIOS/MDCs	PATROL	01000 040 052
	57.40 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1280 6321	TELEPHONE	ASSESSING OPERATIONS	01000 030 040
	563.49 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1270 6321	TELEPHONE	INFORMATION TECHNOLOGY	025
	24.83 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1241 6321	TELEPHONE	ZONING	015
	154.16 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1211 6321	TELEPHONE	COMMUNITY DEVELOPMENT ADM01000	015
	19.27 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1105 6321	TELEPHONE	ADMINISTRATION	
	96.35 MAR21 CELL & DATA SERVICE	317200 815655213 3/21	1100 6321	TELEPHONE	MAYOR AND COUNCIL	01000 005 001
	5,316.30					
193312 3/24/2021	145290 T-MOBILE (MONTHLY CELL BILLING)	ILLING)				
	520.29 FEB 21 CHARGES - SR TABLETS	317257 961894458 2/21	2581 6321	TELEPHONE	PARK - SENIOR TABLET PROG	02500 060
	520.29					
193313 3/24/2021	177295 TRUIST FINANCIAL					
	5.90 INVOICE FOR 20-16362	317201 SS-125772	1381 6301	PROFESSIONAL SERVICES	INVESTIGATION ADMIN	01000 040 053
	5.90					
193315 3/24/2021	100360 UHL COMPANY INC					
	480.00 VAV/OCCUPANCY SENORS	316940 30479	1702 6401	REPAIR/MAINT BUILDING	GOVT BLDG-PUBLIC WORKS	020
	6,480.00 REPLACE HP CC-101	317202 29688A		REPAIR/MAINT BUILDING	GOVT BLDG-CITY HALL	0/0
	1,461.58 CORAYVAC MAKING NOISE	317203 31303	1713 6401	REPAIR/MAINT BUILDING	GOVT BLDG-FIRE STATION #4	01000 070 080

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	2,496.49 SVC: PW SERVER RM AC UNIT	=	317204	29958	1702	6401		KEPAIK/MAIN I BUILDING	GOVI BLDG-PUBLIC WORKS	01000 070 080
193316 3/24/2021	173964 UNIFIRST CORPORATION	RATION								
	19.84 UNIFORMS		316941	0611852	1701	6213		CLOTHING & INDIV EQUIP	GOVT BLDG-CITY HALL	01000 070 080
	63.08 UTIL WATER UNIFORMS		316972	0611853	8206	6213		CLOTHING & INDIV EQUIP	WATER ADMINISTRATION	08200
	63.53 UTIL SEWER UNIFORMS		316972	0611853	8306	6213		CLOTHING & INDIV EQUIP	SEWER ADMINISTRATION	08300
	39.20 FLOOR MATS.		317205	0613178	1702	6401		REPAIR/MAINT BUILDING	GOVT BLDG-PUBLIC WORKS	01000 070 080
	26.40 RAGS.		317205	0613178	9206	6205		SUPPLIES	CE REPAIR	00260
	4.29 JIMS CLOTHES.		317205	0613178	9205	6213		CLOTHING & INDIV EQUIP	CE ADMINISTRATION	00960
	38.72 MECHANICS CLOTHES.		317205	0613178	9206	6213		CLOTHING & INDIV EQUIP	CE REPAIR	00960
	13.31 UNIFORMS		317206	0613175	1701	6213		CLOTHING & INDIV EQUIP	GOVT BLDG-CITY HALL	01000 070 080
	147.36 STREET CLOTHING		317229	0613177	1721	6213		CLOTHING & INDIV EQUIP	STREET ADMINISTRATION	01000 055 081
	415.73									
193317 3/24/2021	11 177245 VERACITIESPBC									
	1,185.00 3 DETECTIVES - ONLINE TRAIN	AIN	317259	2012	1381	6454		CONFERENCE/TRAINING EXPENSE	INVESTIGATION ADMIN	01000 040 053
	1,185.00									
193318 3/24/2021	11 123278 VESSCO INC									
	28.16 WTP SUPPLIES		316973	82726	8221	6205		SUPPLIES	TREATMENT PLANT	08200
	28.16									
193320 3/24/2021		IES INC								
	2,613.50 CSAH 101 FRM 74TH AVE TO 83RD	83RD	317207	317207 R-017554-000-2	3202	6301		PROFESSIONAL SERVICES	TRUNK STREET CONSTRUCTION 03202 110	03202 110
	2,613.50									
193322 3/24/2021		RATION								
	143.32 INV# PSI436350	00024402	316981	PSI436350	9500	2015 RN	RNS	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	143.32									
193323 3/24/2021	11 115023 ABM EQUIPMENT & SUPPLY LLC	& SUPPLY LI	Ų							
	78.54 INV# 0166579-IN	00024344	316738	316738 0166579-IN	9500	2015 RN	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00260
	870.58 MV PLOW EDGE - LEFT	00024330	316739	0166576-IN	9500	2015 RN	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	949.12									
193324 3/24/2021	167930 ACTION FLEET LLC	ပ								
	95.00 INV# !4064	00024347	316740	14064	9500	2015 RN	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00500
	42.50 INV# I4097	00024382	316982	14097	9500		RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
i i	95.00 INV# I4102	00024436	316983	14102	9200	2015 RN	RN<	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00980
	232.50									
193325 3/24/2021	11 106843 ASTELFORD INTERNATIONAL TRUCK	RNATIONAL	rRUCK							
	42.23 OIL FILTER FOR IHC	00024331	316741	01P30351	9500	2015 RN	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	009800
	295.42 INV# 01P27814	00024341	316742	01P27814	9500		RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	64.02 INV# 01P27797	00024338	316743	01P27797	9500	2015 RN	RN<	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500

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	295.42- INV# 01P30518	00024364		9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	64.02- INV# 01P30506	00024361	316745 01P30506	9200	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMEN FUND B/	00980
		00024377		9500	2015	RN<	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	160.35 INV# 01P30696	00024387	316985 01P30696	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	08200
	33.91 INV# 01P30215	00024384	316986 01P30215	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	2,104.00 INV# 01P30044	00024385	317025 01P30044	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	2,374.40								
193326 3/24/2021	100125 EMERGENCY APPARATUS MAINTENANCE INC	PARATUS MAIN	ITENANCE INC						
		00024409	316987 116494	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00260
	329.47 INV# 116488	00024408	316988 116488	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
		00024407	316989 116486	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00560
	487.17 INV# 116267	00024406	316991 116267	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	508.59 INV# 116487	00024404	316992 116487	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00560
	515.99 INV# 116489	00024405	317011 116489	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	1,547.22 INV# 116377	00024403	317027 116377	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
A	1								
193327 3/24/2021	161727 FLEETPRIDE								
	74.10 #24 BRAKE CHAMBER	00024332	316748 69583512	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	401.19 INV# 69715299	00024389	316993 69715299	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	475.29								
193328 3/24/2021	106496 INTERSTATE POWER SYSTEMS INC	NER SYSTEMS	INC						
	61.89 KODIAK FUEL FILTER	00024372	316999 C001171626:01	1 9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	61.89								
193329 3/24/2021	157851 KREMER SERVICES LLC	ES LLC							
	8.32 INV# 72973	00024328	316749 72973	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00960
	1,062.10 INV#73072	00024360	316756 73072	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	1,152.11 INV# 73159	00024435	317028 73159	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	2,222.53								
193330 3/24/2021	107300 LANO EQUIPMENT INC	T INC							6
	472.10 INV# 02-816671	00024326	316750 02-816671	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	nasan
	151.63 INV# 03-817137	00024388	317000 03-817137	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	623.73								
193331 3/24/2021	138019 LUTHER BROOKDALE CHEVROLET	DALE CHEVRO	LET						
	36.76 INV# 516723	00024336	316751 516723	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00960
	36.76- INV# CM516723	00024337	316752 CM516723	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	33.56 INV# 515951	00024392	316994 515951	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	59.08 INV# 516014	00024394	316995 516014	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	109.85 INV# 515766	00024396	316996 515766	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09200
	8.52 INV# 517562	00024381	316997 517562	9500	2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	03200

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Check # Date	Amount Supplier / Explanation	# 0 4	Doc No Inv No	BU		Subledger Account Description		BU Description	Co Dept Div
	27.91 INV# 517736 238.92	00024410	316998 517736	9500 20	2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	00960
193332 3/24/2021	100139 MACQUEEN EQUIPMENT LLC	MENT LLC							
	674.28 INV# P33292	00024412	317001 P33292	9500 20	2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	00960
AAA — II AAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		00024427	317002 P33167	9500 20	2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	09500
	745.42								
193333 3/24/2021	134333 METRO PRODUCTS INC	S INC							
	66.66 INV# 157780	00024434	317003 157780	9500 2(2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	00260
	66.66								
193334 3/24/2021	100156 MTI DISTRIBUTING INC	INC .							
	279.49 INV# 1291219-00	00024414	317004 1291219-00	9500 20	2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	00260
	198.45 INV# 1291219-00	00024416	317004 1291219-00	9500 2(2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	00260
	128.11 INV# 1292025-00	00024429	317005 1292025-00	9500 2(RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	00960
	588.59 INV# 1292308-00	00024425	317006 1292308-00	9500 20	2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	00960
	109.87 INV# 1291141-00	00024423	317007 1291141-00	9500 2(2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	00960
	838.43 MB BROOM PTO SHAFT	00024422	317029 1290959-00	9500 2(2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	00960
	838.42 INV# 129095-00	00024431	317029 1290959-00	9500 20	2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	00960
	838.42 INV# 1290959-00	00024432	317029 1290959-00	9500 20	2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	00960
	3,819.78								
193335 3/24/2021	100196 R&WWELDING&MACHINE INC	MACHINE IN	v						
A CA PARAMETER STREET, ST.	1,379.80 INV# 132705	00024383	317030 132705	9500 2(2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	009600
	1,379.80								
193336 3/24/2021	100297 UNIVERSAL TRUCK EQUIPMENT INC	K EQUIPMEN	T INC						
	177.80 IN CAB AIR BAG CONTROL	00024335	316753 54775			RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	09500
	382.25 INV# 54784	00024367	316754 54784	9500 2(2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	00560
	560.05								
193337 3/24/2021	174748 YOUNGSTEDTS CAR WASH	AR WASH							
	104.96 INV# T42896	00024346	316755 T42896	9500 20	2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	09500
	104.96								
193338 3/24/2021	100247 ZIEGLER INC								
	43.56 INV# IN000005524	00024355	317008 IN000005524	9500 20	2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	00560
	195.37- INV#PR000177087	00024282	317009 PR000177087	9500 20	2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	09500
	202.44 INV# 000018462	00024378	317010 IN000018462	9500 20	2015 RNV	RECEIVED NOT VOUCHERED	JCHERED	CENTRAL EQUIPMENT FUND B/	09500
	50.63								
193339 3/24/2021	177246 3 SQUARES RESTAURANT	AURANT							
	1,842.19 20-21 LIQ LIC REBATE-COVID		317038 2020-2021 REBATE	1001	4155	00000050 ALCOHOL BEVERAGE LICENSES	SE LICENSES	GENERAL FUND REVENUES	01000
	1,842.19								

106737 ANGENO'S PIZZA --80TH CIR

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Check# Date	Amount Supplier / Explanation PO# 516.68 20-21 LIQ LIC REBATE-COVID 516.68 516.68	Doc No Inv No 317039 2020-2021 REBATE	BU Obj Sub 1001 4155	Subledger Account Description onononoso ALCOHOL BEVERAGE LICENSES	BU Description GENERAL FUND REVENUES	Co Dept Div
193341 3/24/2021	1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	317040 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193342 3/24/2021	177249 BENIHANA NATIONAL CORP 1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	317044 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01080
193343 3/24/2021	1,842.19 20-21 LIQ LIC REBATE-COVID 317045 1,842.19 317045	317045 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193344 3/24/2021	177251 BONCHON MG INC - REFUND 516.68 20-21 LIQ LIC REBATE-COVID 516.68	317046 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193345 3/24/2021	1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	ID 317047 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193346 3/24/2021	177264 BROADWAY BAR & PIZZA 1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	317061 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193347 3/24/2021	1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	317048 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193348 3/24/2021	17257 CAMBRIA HOTEL MAPLE GROVE 1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	317053 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193349 3/24/2021	169406 CHANTICLEAR PIZZA GRILL 1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	317093 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193350 3/24/2021	177255 CHIPOTLE MEXICAN GRILL #19 1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	317051 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193351 3/24/2021	177253 CHUCK E CHEESE'S #794 516.68 20-21 LIQ LIC REBATE-COVID 516.68	317049 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193352 3/24/2021	128161 COURTYARD BY MARRIOTT - MAPLE GROVE 1,842.19 20-21 LIQ LIC REBATE-COVID 317055 203	APLE GROVE 317055 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000

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Check #	Date	Amount 1,842.19	Supplier / Explanation PO#	Doc No	Inv No	BU	Obj Sub	Subledger	Account Description	BU Description	Co Dept Div
193353	3/24/2021	1,842.19	177258 CRAVE MAPLE GROVE LLC 20-21 LIQ LIC REBATE-COVID	317054	4 2020-2021 REBATE	1001	4155	00000020	ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193354	3/24/2021	1,842.19	177260 DAVE & BUSTER'S INC 20-21 LIQ LIC REBATE-COVID	317057	7 2020-2021 REBATE	1001	4155	000000020	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193355	3/24/2021	1,842.19	177282 EL RODEO MEXICAN RESTAURANT 20-21 LIQ LIC REBATE-COVID 31	AURANT 317084	4 2020-2021 REBATE	1001	4155	00000000	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193356	3/24/2021	1,842.19	177259 FAMOUS DAVE'S MAPLE GROVE 20-21 LIQ LIC REBATE-COVID 3	ROVE 317056	6 2020-2021 REBATE	1001	4155	00000000	ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193357	3/24/2021	516.68	133203 FRANKIE'S CHICAGO SYLE PIZZA 20-21 LIQ LIC REBATE-COVID	: PIZZA 317090	0 2020-2021 REBATE	1001	4155	09000000	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193358	3/24/2021	1,842.19	132416 GRANITE CITY FOOD & BREWERY 20-21 LIQ LIC REBATE-COVID 3	EWERY 317063	3 2020-2021 REBATE	1001	4155	00000000	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193359	3/24/2021	1,842.19	177265 GRILL HALL CHURRASCARIA 20-21 LIQ LIC REBATE-COVID	317064	4 2020-2021 REBATE	1001	4155	00000000	ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193360	3/24/2021	1,842.19	130724 HILTON GARDEN INN 20-21 LIQ LIC REBATE-COVID	317041	1 2020-2021 REBATE	1001	4155	05000000	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193361	3/24/2021	1,842.19	177267 HOLIDAY INN MAPLE GROVE 20-21 LIQ LIC REBATE-COVID	vE 317067	7 2020-2021 REBATE	1001	4155	00000000	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193362	3/24/2021	516.68	177269 HONG THAI INC 20-21 LIQ LIC REBATE-COVID	317068	8 2020-2021 REBATE	1001	4155	00000020	ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193363	3/24/2021	1,842.19	177268 HY-VEE MARKET GRILLE EXPRESS 20-21 LIQ LIC REBATE-COVID 31	317069	9 2020-2021 REBATE	1001	4155	00000020	ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193364	3/24/2021	516.68	177270 ICHIDDO RAMEN 20-21 LIQ LIC REBATE-COVID 3	317071	1 2020-2021 REBATE	1001	4155	00000020	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000

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Check #	Date	Amount Suppl	Supplier / Explanation	#Od	Doc No	Inv No		BU Obj	Sub	Subledger	Account Description	BU Description	Co Dept Div
193365	3/24/2021	177 1,842.19 20-21 1,842.19	177276 JC'S BAR & GRILL 20-21 LIQ LIC REBATE-COVID		317077	7 2020-2021 REBATE		1001 4155	55	000000000	ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193366	3/24/2021	516.68 20-21 516.68	177271 KYOTO SUSHI 20-21 LIQ LIC REBATE-COVID		317072	317072 2020-2021 REBATE		1001 4155	55	05000000	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193367	3/24/2021	177 1,842.19 20-21 1,842.19	177272 LOOKOUT SUPPER CLUB - REFUND 20-21 LIQ LIC REBATE-COVID	CLUB - RI	EFUND 317073	ND 317073 2020-2021 REBATE		1001 4155	35	00000000	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193368	3/24/2021	516.68 20-21 516.68	177273 LOTUS MAPLE GROVE 20-21 LIQ LIC REBATE-COVID	OVE	317074	317074 2020-2021 REBATE		1001 4155	35	05000000	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193369	3/24/2021	177 1,842.19 20-21 1,842.19	177247 MALONE'S BAR & GRILL 20-21 LIQ LIC REBATE-COVID	SRILL	317042	317042 2020-2021 REBATE		1001 4155	55	09000000	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193370	3/24/2021	1,842.19 20-21 1,842.19	163028 MAPLE TAVERN 20-21 LIQ LIC REBATE-COVID		317066	317066 2020-2021 REBATE		1001 4155	95	05000000	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193371	3/24/2021	164 1,842.19 20-21 1,842.19	164649 OLIVE GARDEN 20-21 LIQ LIC REBATE-COVID		317062	317062 2020-2021 REBATE		1001 4155	55	05000000	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193372	3/24/2021	1,842.19 20-21 1,842.19	177279 P.F. CHANG'S CHINA BISTRO 20-21 LIQ LIC REBATE-COVID	A BISTRO	317079	317079 2020-2021 REBATE		1001 4155	55	05000000	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193373	3/24/2021	177 1,842.19 20-21 1,842.19	177280 PITTSBURGH BLUE 20-21 LIQ LIC REBATE-COVID		317080	317080 2020-2021 REBATE		1001 4155	55	09000000	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193374	3/24/2021	516.68 20-21 516.68	177274 PIZZA KARMA 20-21 LIQ LIC REBATE-COVID		317075	317075 2020-2021 REBATE		1001 4155	35	00000020	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193375	3/24/2021	176 516.68 20-21 516.68	176222 PORTILLO'S HOT DOGS LLC 20-21 LIQ LIC REBATE-COVID	OGS LLC	317081	317081 2020-2021 REBATE		1001 4155	35	09000020	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193376	193376 3/24/2021	516.68 20-21 516.68	177256 PUNCH NEAPOLITAN PIZZA 20-21 LIQ LIC REBATE-COVID	IN PIZZA	317052	317052 2020-2021 REBATE		1001 4155	55	09000000	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000

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	1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	317082 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193378 3/24/2021	162840 REDSTONE AMERICAN GRILL INC 1,842.19 20-21 LIQ LIC REBATE-COVID	NC 317083 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193379 3/24/2021	177283 RESIDENCE INN/SPRINHILL SUITES 516.68 20-21 LIQ LIC REBATE-COVID 516.68	I TES 317086 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193380 3/24/2021	1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	317078 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193381 3/24/2021	173849 ROCK ELM TAVERN 1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	317085 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193382 3/24/2021	177289 RODIZIO GRILL 1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	317088 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193383 3/24/2021	177288 RUSH CREEK GOLF CLUB LLC 1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	317087 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193384 3/24/2021	177263 RUSTY TACO 1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	317060 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193385 3/24/2021	132420 SAWATDEE MAPLE GROVE LLC 1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	317089 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193386 3/24/2021	177262 STAYBRIDGE SUITES MG 516.68 20-21 LIQ LIC REBATE-COVID 516.68	317059 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193387 3/24/2021	177266 TANDOOR - REFUND 516.68 20-21 LIQ LIC REBATE-COVID 516.68	317065 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193388 3/24/2021	1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	317076 2020-2021 REBATE	1001 4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193389 3/24/2021	177290 TEN SUSHI - 16362					

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Check#	Date	Amount Supplier / Explanation 1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	90# Doc No	oc No Inv No 317091 2020-2021 REBATE	1001	Obj Sub 4155	Subledger Account Description 00000050 ALCOHOL BEVERAGE LICENSES	BU Description GENERAL FUND REVENUES	Co Dept Div
193390	193390 3/24/2021	177248 TERESA'S MEXICAN RESTAURANT 1,842.19 20-21 LIQ LIC REBATE-COVID 3 1,842.19	RESTAURANT 317043	T 317043 2020-2021 REBATE	1001	4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193391	193391 3/24/2021	177254 TGI FRIDAYS - REFUND 1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19		317050 2020-2021 REBATE	1001	4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193392	193392 3/24/2021	177261 THE GREAT GREEK 516.68 20-21 LIQ LIC REBATE-COVID 516.68	317058	317058 2020-2021 REBATE	1001	4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193393	193393 3/24/2021	177292 WAHLBURGERS 1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19	317076	317070 2020-2021 REBATE	1001	4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000
193394	193394 3/24/2021	1,842.19 20-21 LIQ LIC REBATE-COVID 1,842.19		317092 2020-2021 REBATE	1001 4155	4155	00000050 ALCOHOL BEVERAGE LICENSES	GENERAL FUND REVENUES	01000

Report Totals 621,626.20

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Attachment B

MAPLE GROVE

3/31/2021 - 3/31/2021

305,030.47

34,708.50 30,065.48

03461 2020 IMPROVEMENT PROJECT FUND

03463 2021 IMRPOVEMENT PROJECT FUND 03462 2021 ROAD RECONSTRUCTION 08200 WATER OPERATING FUND

08300 SEWER OPERATING FUND 08400 STREET LIGHTING FUND

09500 CENTRAL EQUIPMENT FUND 09575 INSURANCE FUND 09700 ESCROWFUND

Report Totals

Council Check Summary

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7,013.28 12,320.39 26,681.23-

Amount

45,356.72

1,500.00 54,926.39 6,656.50

2,648.16

02900 PUPS IMPOUND FACILITY

02500 COMMUNITY RESOURCES

02375 TRAINING FACILITY FUND

01000 GENERAL FUND

Company

02300 TRANSIT FUND

03202 TRUNK STREET CONSTRUCTION

03201 LONG TERM DEVELOPMENT FUND

03205 STORM SEWER CONSTRUCTION FUND

03457 2018 IMPROVEMENT PROJECT FUN

03459 2019 IMPROVEMENT PROJECT FUND

55,834.70 1,174.00

27,100.32

03460 2020 ROAD RECONSTRUCTION FUND

14,610.29

1,210.13

66,552.67

5,672.00 51,500.00 701,017.00

3,818.23

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Check # Date 193402 3/31/2021	Amount Supplier / Explanation PO# 143327 ADVANCED GRAPHIX INC	Doc No	BU Obj Sub Subledger	ar Account Description	BU Description	Co Dept Div
	119.00 VEHICLE GRAPHICS UPDATES	317301 206391	1501 6301	PROFESSIONAL SERVICES	FIRE RESPONSE	01000 045 065
193403 3/31/2021	169821 AMAZON BUSINESS 49.68 SWITCH FOR BODYCAM ROLLOUT 49.68	317451 1NFD-CWWJ-FR49	J-FR49 1270 6205	SUPPLIES	INFORMATION TECHNOLOGY	01000 025 035
193404 3/31/2021	108079 APPRAISAL INSTITUTE 60.00 RENEW APPRAISAL JOURNAL 60.00	317443 401958	1280 6452	SUBSCRIPTIONS/PRINTED MATERI	ASSESSING OPERATIONS	01000 030 040
193406 3/31/2021	100495 ASPEN MILLS	034720 006746	4501	OLOTHING & INDIVERSITE	H H H H H H H H H H H H H H H H H H H	01000 045 065
				CLOTHING & INDIV EQUIP	PATROL	040
			1411 6213	CLOTHING & INDIV EQUIP	CSO-GENERAL ADMIN	01000 040 054
	133.10 SURGENOR YEARLY	317452 271640	1411 6213	CLOTHING & INDIV EQUIP	CSO-GENERAL ADMIN	040
	135.10 PUKAL YEARLY			CLOTHING & INDIV EQUIP	CSO-GENERAL ADMIN	040
на на населения применения	127.70 OFFICER HATZENBELLER 892.90	317454 270812	1341 6213	CLOTHING & INDIV EQUIP	PATROL	01000 040 052
193407 3/31/2021	171197 ATACAMA CATERING 10.00 \$5 MARKET TOKENS: 2	317418 3212021	2514 6325	ADVERTISING/PROMOTIONS	FARMERS MARKET	02500 005
STANDAR TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE	10.00					
193409 3/31/2021	14,782.00 R&R PW WASH BAY WTR HEATER 14,782.00	317279 185603	1702 6401	REPAIR/MAINT BUILDING	GOVT BLDG-PUBLIC WORKS	01000 070 080
193410 3/31/2021	177324 BAKUTO, JALANE 81.30 REFUND PYMT MADE IN ERROR 81.30	317455 0296537009 032521	032521 8200 2016	REFUNDS TO CUSTOMERS	WATER OPERATING FUND B/S	08200
193412 3/31/2021	177319 BLT SERVICES INC 80.00 PULLED WRONG PERMIT TYPE 80.00	317303 333895	1001 4205	BUILDING PERMITS	GENERAL FUND REVENUES	01000
193413 3/31/2021	162298 BOLTON & MENK INC 29,108.60 21-06 AVERY PARK DESIGN 29,108.60	317456 0266024	4863 6301 D	ENGINEERING DESIGN	21-06 AVERY PARK	03463 375
193416 3/31/2021	16.200 \$5 MARKET TOKENS: 2 10.00	317419 3212021	2514 6325	ADVERTISING/PROMOTIONS	FARMERS MARKET	02500 005
193417 3/31/2021	27,100.32 PROJ 18-16, PAY NO 3 27,100.32	317293 18-16:PAY3	4808 6505 C	CONSTRUCTION	2018-16 PALISADES NOTTING	03457 375

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193418 3/31/2021	174734 BUSINESS ESSENTIALS 45.00 FACE SHIELDS 45.00	317307	7 OE-568145-1	1341	6205		SUPPLIES	PATROL	01000 040 052
193419 3/31/2021	162598 CAR WASH TECHNOLOGIES 535.08 HVY. EQUIP. WASH REPAIR/PARTS. 535.08	ales 317294	14 29451	1702	6401		REPAIR/MAINT BUILDING	GOVT BLDG-PUBLIC WORKS	01000 070 080
193424 3/31/2021	100051 CITY OF BROOKLYN PARK 27,126.64 MG SHARE-NEW JEFFERSON SIGNAL 27,126.64		317295 2021-00000004	3202	6505		CAPITAL OUTLAY	TRUNK STREET CONSTRUCTION 03202	V 03202 110
193427 3/31/2021	153859 CREEK HILL CUSTOM HOMES, INC 1,500.00 REVERSE-S/BE LTR OF CREDIT 3 1,500.00	31747	C 317478 347979	9700	2620	003	SIDEWALK ESCROW	ESCROW FUND	00260
193428 3/31/2021	100346 CUB FOODS-MAPLE GROVE 5.25 DETENTION FOOD SUPPLIES 1.79 DETENTION FOOD SUPPLIES 2.99 DETENTION FOOD SUPPLIES 10.03	317308 317309 317310	8 03-19-2021 DC 99 03-17-2021 DC 10 03-07-2021 DC	1432 1432 1432	6245 6245 6245		DETENTION MEALS DETENTION MEALS DETENTION MEALS	DETENTION FACILITY DETENTION FACILITY DETENTION FACILITY	01000 040 055 01000 040 055 01000 040 055
193430 3/31/2021	100264 EARL F ANDERSON-DIV OF SAFETY SIGNS 344.30 SPEED LIMIT SIGNS 317459 0	OF SAFETY SIGN 317459	sns 39 0125896-IN	1822	6506		NON-CAPITAL ITEMS (<\$5,000)	STREET SIGN MAINTENANCE	01000 055 085
193431 3/31/2021	100184 ECM PUBLISHERS INC 177.20 PHN: PROJ 21-06 ST & UTIL 779.68 AFB: AVERY PARK 21-06 327.82 LEGAL NOTICE: ORDINANCE 21-04 62.02 LEGAL NOTICE: ORDINANCE 21-06 88.60 2021 TAX ASSESSMENT NOTICE 1,435.32	317296 317461 317461 317462	56 824254 50 826378 51 826381 52 826380 53 826379	4863 4863 1112 1112 1280	6324 P 6324 P 6324 6324		PUBLICATIONS PUBLICATIONS LEGAL NOTICES LEGAL NOTICES LEGAL NOTICES	21-06 AVERY PARK 21-06 AVERY PARK CITY CLERK-OTHER CITY CLERK-OTHER ASSESSING OPERATIONS	03463 375 03463 375 01000 005 003 01000 005 003
193432 3/31/2021	177065 FARMING GARDENS 25.00 \$5 MARKET TOKENS: 5 25.00	317422	22 3212021	2514	6325		ADVERTISING/PROMOTIONS	FARMERS MARKET	02500 005
193434 3/31/2021	108249 FILTRATION SYSTEMS INC 3,708.42 EXHAUST FILTERS - 2 SETS 3,708.42	I C 317299	99 101938	2380	6403		REPAIR/MAINT EQUIPMENT	TRAINING FACILITY ADMIN	02375 040 058
193436 3/31/2021	125228 GALLS LLC - POLICE DEPT 91.88 UNIFORM-WERNER 183.76 UNIFORM-WERNER 275.64	9T 317470 317471	70 017039150 71 016837962	1301	6213		CLOTHING & INDIV EQUIP CLOTHING & INDIV EQUIP	POLICE ADMIN POLICE ADMIN	01000 040 050 01000 040 050

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	87.28 STRE 87.28	STREET SIGN HARDWARE		317464	9847450211	1822 6205	cs.		SUPPLIES	STREET SIGN MAINTENANCE	01000 055 085
193439 3/31/2021	164	164039 GREAT HARVEST BREAD CO	READ CO								
	3.00 \$1 MA	\$1 MARKET BUCKS: 3		317424	3212021	2514 6325	5		ADVERTISING/PROMOTIONS	FARMERS MARKET	02500 005
	100,00 \$5 MA 103.00	\$5 MARKET TOKENS: 20		317424	3212021	2514 6325	2		ADVERTISING/PROMOTIONS	FARMERS MARKET	02500 005
193440 3/31/2021	173	173248 GREAT NORTHERN MICROGREENS	MICROGREE	SNS							
	2.00 \$1 EB	\$1 EBT TOKENS: 2		317425	3212021	2514 4737	7		EBT FUNDS	FARMERS MARKET	02500 005
	40.00 \$5 MA	\$5 MARKET TOKENS: 8		317425	3212021	2514 6325	5		ADVERTISING/PROMOTIONS	FARMERS MARKET	02500 005
	10.00 \$1 MA 52.00	\$1 MARKET BUCKS: 10		317425	3212021	2514 6325	5	·	ADVERTISING/PROMOTIONS	FARMERS MARKET	02500 005
402444 3/34/2024	4 T	154636 GROUP HEALTH INC									
195441 5/51/2021	19.80 NON 19.80	NON MEMBER SERVICES		317311 J815614	J815614	1201 6301	-		PROFESSIONAL SERVICES	WELLNESS PROGRAM	01000 010 015
193442 3/31/2021	172	172273 HACIENDA SAN JOSE	щ								
	15.00 \$5 MA	\$5 MARKET TOKENS: 3		317426	3212021	2514 6325	5		ADVERTISING/PROMOTIONS	FARMERS MARKET	02500 005
	15.00										
193443 3/31/2021	107	107681 HENNEPIN COUNTY COMMUNITY CORRECTIONS	COMMUNIT	Y CORREC	TIONS &						
	788.00 FEB J	FEB JAIL HOLDS/BOOKING COUNTY	JNTY	317312	317312 1000163337	1431 6305	5		CORRECTION SERVICES	CORRECTIONS	01000 040 055
	788.00										
193444 3/31/2021	100	100453 HENNEPIN COUNTY INFORMATION TECHNOLOGY	INFORMATI	ON TECHNO	OLOGY						
	488.57 MOBI	MOBILE RADIOS		317280	1000162630	1341 6323	က		RADIOS/MDCs	PATROL	040
	280.44 12 MC	12 MOBILE RADIOS		317280	1000162630	1381 6323	က		RADIOS/MDCs	INVESTIGATION ADMIN	040
	72.91 1 MDC	O		317280	1000162630	1432 6323	8		RADIOS/MDCs	DETENTION FACILITY	040
	72.91 1 MDC	O		317280	1000162630	1418 6323	ო		RADIOS/MDCs	CSO-CRIME PREVENTION	040
	291.64 4 MDC	U		317280	1000162630	1411 6323	ဗ		RADIOS/MDCs	CSO-GENERAL ADMIN	040
	291.64 4 MDC	O		317280	1000162630		e		RADIOS/MDCs	SAFE STREETS ADMIN	040
	72.91 1 MDC	O		317280	1000162630	1390 6323	₈		RADIOS/MDCs	INVESTIGATION-DRUG TASK F	040
	72.91 1 MDC	U		317280	1000162630	1301 6323	က		RADIOS/MDCs	POLICE ADMIN	040
	583.28 8 MDC	O		317280	1000162630	1381 6323	8		RADIOS/MDCs	INVESTIGATION ADMIN	040
	23.37 1 HT			317280	1000162630	1418 6323	က		RADIOS/MDCs	CSO-CRIME PREVENTION	040
	163.59 7 HT			317280	1000162630	1411 6323	က		RADIOS/MDCs	CSO-GENERAL ADMIN	040
	93.48 4 HT			317280	1000162630	1401 6323	ю.		RADIOS/MDCs	SAFE STREETS ADMIN	040
	373.92 16 HT			317280	1000162630	1381 6323	8		RADIOS/MDCs	INVESTIGATION ADMIN	040
	1,519.05 65 HT			317280	1000162630	1341 6323	8		RADIOS/MDCs	PATROL	01000 040
	46.74 2 HT			317280	1000162630	1321 6323	e		RADIOS/MDCs	PROFESSIONAL STANDARDS-AD	01000 040
	23.37 1 HT			317280	1000162630	1390 6323	8		RADIOS/MDCs	INVESTIGATION-DRUG TASK F	
	23.37 1 HT			317280	1000162630	1301 6323	8		RADIOS/MDCs	POLICE ADMIN	01000 040 050

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MAPLE GROVE	Council Check Summary
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Check # Date	Amount Supplier / Explanation	PO# Doc No In	Inv No	BU Obj	Sub Subledger	Account Description	BU Description	ш ;
	23.37 1 HT	317280 100	1000162630 14	1432 6323		RADIOS/MDCs	DETENTION FACILITY	01000 040 055
	93.48 4 MOBILE	317280 100	1000162630 14	1418 6323		RADIOS/MDCs	CSO-CRIME PREVENTION	01000 040 056
	23.37 1 MOBILE	317280 100	1000162630 14	1411 6323		RADIOS/MDCs	CSO-GENERAL ADMIN	01000 040 054
	23.37 1 MOBILE	317280 100	1000162630 14	1401 6323		RADIOS/MDCs	SAFE STREETS ADMIN	01000 040 056
	23.37 1 MOBILE	317280 100	1000162630 13	1345 6323		RADIOS/MDCs	PATROL-EMERGENCY RESPONSE01000	E01000 040 052
	23.37 1 MOBILE	317280 100	1000162630 13	1321 6323		RADIOS/MDCs	PROFESSIONAL STANDARDS-AD 01000	01000 040 051
	23.37 1 MOBILE	317280 100	1000162630 13	1301 6323		RADIOS/MDCs	POLICE ADMIN	01000 040 050
	120.42 5 FIRE HT	317280 100	1000162630 14	1441 6323		PAGERS/RADIOS	EMERGENCY PREPAREDNESS	01000 045 059
	1,604.02 22 MDC	317280 100	1000162630 13	1341 6323		RADIOS/MDCs	PATROL	01000 040 052
	72.91 1 MDC	317280 100	1000162630 13	1301 6323		RADIOS/MDCs	POLICE ADMIN	01000 040 050
	817.95 35 MOBILE RADIOS	317280 100	1000162630 13	1341 6323		RADIOS/MDCs	PATROL	01000 040 052
	7,343.10							
193445 3/31/2021	133975 HENRY SCHEIN INC							
	89.00 O2 REGULATORS	317465 909		1341 6205		SUPPLIES	PATROL	
	178.00 O2 REGULATORS	317466 904	90414793 13	1341 6205		SUPPLIES	PATROL	01000 040 052
	267.00							
193447 3/31/2021	174850 HOME DEPOT USA INC							
	60.00 CANCEL/REFUND PER CONTRACTOR	317479	348244 10	1001 4205		BUILDING PERMITS	GENERAL FUND REVENUES	01000
	60.00 CANCEL/REFUND PER CONTRACTOR	317480	348242 10	1001 4205		BUILDING PERMITS	GENERAL FUND REVENUES	01000
	120.00							
193450 3/31/2021	157060 INNOVATIVE OFFICE SOLUTIONS LLC	OLUTIONS LLC						
	976.22 STANDING DESK - COLE COLLINS	317297	IN3300105 12	1280 6205		SUPPLIES	ASSESSING OPERATIONS	01000 030 040
and the second s	976.22							
193452 3/31/2021	163528 KEVIN KASTER CONSTRUCTION & REPAIR LLC	TRUCTION & REPAIR LL	ú					
	499.50 3/14/2021 SNOW FALL	317281 20241		1752 6421		RENTAL - EQUIPMENT	SANDING	01000 055 082
	74.00 3/14/2021 SNOW FALL	317281 20241		2905 6402		REPAIR/MAINT GROUNDS	PUPS ADMINISTRATION	040
	74.00 3/14/2021 SNOW FALL	317281 20241		2380 6402		REPAIR/MAINT GROUNDS	TRAINING FACILITY ADMIN	02375 040 058
	647.50							
193453 3/31/2021	100121 KILLMER ELECTRIC CO INC	O INC						
	257.70 TSK_259410	317370 W1	W15301 84	8405 6403		REPAIR/MAINT EQUIPMENT	STREET LIGHTING	08400
	87.40 TSK_259344	317371 W1	W15300 84	8405 6403		REPAIR/MAINT EQUIPMENT	STREET LIGHTING	08400
	126.20 TSK_259341	317372 W1	W15298 84	8405 6403		REPAIR/MAINT EQUIPMENT	STREET LIGHTING	08400
	87.40 TSK_259415	317373 W1	W15302 84	8405 6403		REPAIR/MAINT EQUIPMENT	STREET LIGHTING	08400
	174.80 TSK_259347	317374 W1	W15299 84	8405 6403		REPAIR/MAINT EQUIPMENT	STREET LIGHTING	08400
	111.37 TSK_259305	317375 W1	W15305 84	8405 6403		REPAIR/MAINT EQUIPMENT	STREET LIGHTING	08400
	249.44 TSK_259412	317376 W1	W15303 8 ⁴	8405 6403		REPAIR/MAINT EQUIPMENT	STREET LIGHTING	08400
	1,094.31							
193455 3/31/2021	113462 KLM ENGINEERING INC	v						
	1,500.00 ANTENNA DRAWING/INSPEC SVS	317272 8184		4285 6301		PROFESSIONAL SERVICES	ANTENNA ESCROW	03201 115 306

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Check # Date	Amount 1,500.00	Supplier / Explanation PO#	Doc No Inv	Inv No	BU Obj Sub Sub	Subledger Account Description	BU Description	Co Dept Div
193456 3/31	3/31/2021 95.95 95.95	165077 KLUVER, DUSTIN SE GEAR REIMBURSE PER CONTRACT 95	317313 3122021		8206 6213	CLOTHING & INDIV EQUIP	WATER ADMINISTRATION	08200
193458 3/31	3/31/2021 50,000.00 50,000.00	163872 LANDTITLE DD REL SPRING BROOK SURETY 00	317278 44266		9700 2620 001	ENGINEERING ESCROW	ESCROWFUND	00260
193459 3/31/	3/31/2021 20.00 20.00	175111 LUTHER FOODS 00 \$5 MARKET TOKENS: 4	317427 3212021		2514 6325	ADVERTISING/PROMOTIONS	FARMERS MARKET	02500 005
193460 3/31/	3/31/2021 325.00 325.00	176140 MACQUEEN EMERGENCY 00 BOOT REPLACEMENTS	317304 16639		1501 6213	CLOTHING & INDIV EQUIP	FIRE RESPONSE	01000 045 065
193461 3/31)	3/31/2021 42.43 36.35 78.78	100463 MENARDS INC 13 HAND TOOLS 55 MAINTENANCE 78	317314 79876 317467 80158		8255 6240 1701 6401	SMALL TOOLS REPAIR/MAINT BUILDING	GENERAL DISTRIBUTION MAIN GOVT BLDG-CITY HALL	08200 01000 070 080
193463 3/31/	3/31/2021 255.00 255.00	177320 METRO WATERSHED PARTNERS O SIGNS AND STAKES 00	INERS 317377 32521		1613 6205	SUPPLIES	LAKE IMPROVEMENT	01000 050 076
193464 3/31/2021	1.87 1.87 150.50 152.37	107282 MN DEPT OF TRANSPORTATION - #1310 87 20-08 MATERIAL TESTING & INSPE 317368 37 317369		P00012999 4	4845 6301 T 4845 6301 T	ENGINEERING TESTING ENGINEERING TESTING	2020-08 ELM ROAD CONSTRUC 2020-08 ELM ROAD CONSTRUC	03461 375 03461 375
193465 3/31/	3/31/2021 296.00 296.00	110425 MUNICIPAL CODE CORPORATION SUPP 49 UPDATE 2 TO CODE ORD 00	317284	00355731	1112 6301	PROFESSIONAL SERVICES	CITY CLERK-OTHER	01000 005 003
193466 3/31/	3/31/2021 12.00 35.00 47.00	173101 MY GOODNESS 00 \$1 EBT TOKENS: 12 00 \$5 MARKET TOKENS: 7	317428 3212021 317428 3212021		2514 4737 2514 6325	EBT FUNDS ADVERTISING/PROMOTIONS	FARMERS MARKET FARMERS MARKET	02500 005 02500 005
193467 3/31/	3/31/2021 55.00 55.00	162585 NATASHA'S PIEROGI 00 \$5 MARKET TOKENS: 11	317429 3212021		2514 6325	ADVERTISING/PROMOTIONS	FARMERS MARKET	02500 005
193468 3/31/	3/31/2021 265,399.10 265,399.10	176118 NORTHERN LINES CONTRACTING INC 10 PROJ 20-08: PAY NO 7 3174	ACTING INC 317468 20-08:PAY7		4845 6505 C	CONSTRUCTION	2020-08 ELM ROAD CONSTRUC	03461 375

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Check # Date 193469 3/31/2021	Amount	Supplier / Explanation PO# Doc N 156736 NTI-NORTHERN TECHNOLOGIES LLC	Doc No	Inv No	BO	Obj Sub 8	Subledger	Account Description	BU Description	Co Dept Div
	5,046.25	_ 20-08 ELM ROAD TESTING	317378	38075	4845 6	6301 T		ENGINEERING TESTING	2020-08 ELM ROAD CONSTRUC	03461 375
193470 3/31/2021	50.00	130281 OHMAN, DOUG DOUG OHMAN ZOOM PRESENTATION	317430 44278	44278	2572 6	6205		SUPPLIES	PARK GENERAL REC DONATION 02500 060	02500 060
193471 3/31/2021	48,819.12	127882 OMANN BROTHERS INC PROJ 19-18: PAY NO 4-FINAL	317379	19-18:PAY4-FINAL	4837 6	6505 C		CONSTRUCTION	2019-18 GROVE 12 ADN 99TH	03459 375
193472 3/31/2021	296.00	170299 PALMER WEST CCI REPAIR SCUPPER N.W. SEAM NEW/O	317282	5669	1710 6	6401		REPAIR/MAINT BUILDING	GOVT BLDG-FIRE STATION #1	01000 070 080
193473 3/31/2021	25.00	173176 PET WANTS MINNEAPOLIS \$5 MARKET TOKENS: 5	317431 3212021	3212021	2514 6	6325		ADVERTISING/PROMOTIONS	FARWERS MARKET	02500 005
193474 3/31/2021	10.00	175113 PLEASE & THANK YOU GRANOLA BARS \$5 MARKET TOKENS: 2 317432	317432	3212021	2514 6	6325		ADVERTISING/PROMOTIONS	FARMERS MARKET	02500 005
193475 3/31/2021	15.00	176873 PURE GINGER FOR YOU \$5 MARKET TOKENS: 3	317433 3212021	3212021	2514 6	6325		ADVERTISING/PROMOTIONS	FARMERS MARKET	02500 005
193476 3/31/2021	10.00	173175 RAPHA FARMS \$5 MARKET TOKENS: 2	317434	3212021	2514 6	6325		ADVERTISING/PROMOTIONS	FARMERS MARKET	02500 005
193480 3/31/2021	2,584.00	162387 RL LARSON EXCAVATING INC PROJ 19-08; PAY APP 3	317273	19-08:PAY3	4824 6	6505 C		CONSTRUCTION	2019-08 TERRITORIAL GREEN	03459 375
193481 3/31/2021	12.00 30.00 42.00	159991 RUTER FARM PRODUCE \$1 EBT TOKENS: 12 \$5 MARKET TOKENS: 6	317437	3212021 3212021	2514 4	4737 6325		EBT FUNDS ADVERTISING/PROMOTIONS	FARMERS MARKET FARMERS MARKET	02500 005 02500 005
193483 3/31/2021	100.00	162623 SCHYMA'S PICKLES & PRESERVES \$5 MARKET TOKENS: 20	317438	3212021	2514 6	6325		ADVERTISING/PROMOTIONS	FARMERS MARKET	02500 005
193485 3/31/2021	30.00	175117 SILVERBOOM COFFEE \$5 MARKET TOKENS: 6	317439 3212021	3212021	2514 6	6325		ADVERTISING/PROMOTIONS	FARMERS MARKET	02500 005

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Check # Date	Amount Supplier / Explanation PO# 100210 SRF CONSULTING GROUP INC	Doc No	BU Obj Sub Subledger	Account Description	BU Description	Co Dept Div
	4,431.58 19-11WINDROSE FIELD WORK 4,431.58	317285 12653.00-16	4825 6301 F	ENGINEERING FIELD	2019-11 WNDROSE MRKT RUS	03459 375
193487 3/31/2021	100081 STREICHERS					
	105.98 NEW HIRE ORTMAN	317283 11489653	1341 6213	CLOTHING & INDIV EQUIP	PATROL	
	855.92 BADGES	317469 11492709	1341 6205	SUPPLIES	PATROL	01000 040 052
	961.90					
193488 3/31/2021	110359 SUBURBAN TRANSIT ASSOCIATION 9,500.00 MB44 2021 MTA MEMBERSHIP DUES 31	TION 317300 2021	2305 6451	DUES AND MEMBERSHIPS	TRANSIT OPERATIONS	02300 005 008
	9,500.00					
193489 3/31/2021	160711 SUGAR BUSH RIDGE FARM / HONEY HUT	317440 3212021	2514 6325	ADVERTISING/PROMOTIONS	FARMERS MARKET	02500 005
AAAAAA AAAATTI AAAATTI AAAAAAA AAAAAAAAA						
193490 3/31/2021	167454 SUSTEEN INC					
	1,995.00 SECURE VIEW SOFTWARE-1 YR 1,995.00	317315 9844403	1381 6403 SM	SOFTWARE MAINTENANCE	INVESTIGATION ADMIN	01000 040 053
193492 3/31/2021	100360 UHL COMPANY INC					
	2,083.97 SVC: AHU OVER HEATING	317472 30477	2905 6401	REPAIR/MAINT BUILDING	PUPS ADMINISTRATION	02900 040 057
111111111111111111111111111111111111111	2,083.97					
193493 3/31/2021	173964 UNIFIRST CORPORATION					
	62.07 UTIL WATER UNIFORMS	317316 0613176	8206 6213	CLOTHING & INDIV EQUIP	WATER ADMINISTRATION	08200
	62.08 UTIL SEWER UNIFORMS	317316 0613176		CLOTHING & INDIV EQUIP	SEWER ADMINISTRATION	
	227.06 STREET CLOTHING			CLOTHING & INDIV EQUIP	STREET ADMINISTRATION	055
111111111111111111111111111111111111111	13.31 UNIFORMS	317474 0614483	1701 6213	CLOTHING & INDIV EQUIP	GOVT BLDG-CITY HALL	01000 070 080
	364.52					
193494 3/31/2021	177332 USI INSURANCE SERVICES LLC					, P. C.
	272.00 21/22 COMPUTER POLICY ENDORSMT	317475 3657672		PROPERTY INSURANCE	INSURANCE PREMIONS	09575
	5,400.00 21/22 COMPUTER POLICY 5,672.00	317476 3657667	9577 6362	PROPERTY INSURANCE	INSURANCE PREMIUMS	095/5 0
193495 3/31/2021	161574 VIKING AUTOMATIC SPRINKLER	~				
	20.00 PERMIT REFUND	317298 44278	1001 4222	FIRE PERMITS	GENERAL FUND REVENUES	01000
	20.00					
193497 3/31/2021	153546 WALLGREN, TAVIS				INCITA CITO MINISTER CONTRACTOR	
	72.00 GEAR REIMBURSE PER CONTRACT	317317 3172021	8206 6213	CLOTHING & INDIV EQUIP	WATER ADMINISTRATION	00700
193499 3/31/2021		0500 10010 000101000 000000 000000	0500 1410	INVENTORY-FILE	CENTRAL FOUIPMENT FUND B/	09900
	11,339,51 2 PKODUCI FUEL DELIVERY. 4,066.03 DIESEL FUEL DELIVERY.	317381 224699573360-41801 9500		INVENTORY-FUEL	CENTRAL EQUIPMENT FUND B/	009800

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Check # Date	Amount Supplier / Explanation PO# 4,658.54 GASOLINE FUEL DELIVERY.	Doc No 317382 224390940627-41801	BU Obj Sub 9500 1410	Subledger Account Description INVENTORY-FUEL	BU Description CENTRAL EQUIPMENT FUND B/	Co Dept Div 09500
193500 3/31/2021	133762 WSB & ASSOCIATES INC					
	2,921.50 FEB 2021WL SUBWATERSHED ASSESS	317274 R-015763-000-8	1610 6301	PROFESSIONAL SERVICES	WATER QUALITY	01000 050 076
	441.00 2/1-2/28/21 FL/RL CARP PROJECT	317275 R-014371-000-14	1610 6301	PROFESSIONAL SERVICES	WATER QUALITY	01000 050 076
	506.25 2/1/21-2/28/21 MS4 SERVICES	317276 R-013631-000-24	4682 6301 F	ENGINEERING FIELD	2013-12 NPDES SWPPP ASSES	03205 375
	6,150.25 20-15 DESIGN	317277 R-016309-000-9	4853 6301 D	ENGINEERING DESIGN	2020-15 EVERST LN STREAM	03205 375
	11,535.00 21-02 ROAD RECONST DESIGN WORK	317286 R-016384-000-6	4855 6301 D	ENGINEERING DESIGN	2021-02 ROAD RECONSTRUCTI	03462 375
	8,548.75 CSAH 101 @ RUSH CREEK DESIGN	317287 R-017086-000-4	3202 6301	PROFESSIONAL SERVICES	TRUNK STREET CONSTRUCTION 03202	J 03202 110
	621.50 20-04 STREET RECON CONST SVS	317288 R-014266-000-21	4832 6301 F	ENGINEERING FIELD	2020-04 ROAD RECONSTRUCTI	03460 375
	19,997.50 21-02 ROAD RECONST DESIGN WORK	317289 R-017204-000-4	4855 6301 D	ENGINEERING DESIGN	2021-02 ROAD RECONSTRUCTI	03462 375
	16,360.00 20-19 FERN/TERR RD DESIGN	317290 R-016682-000-7	4852 6301 D	ENGINEERING DESIGN	2020-19 TERRITRL RD ROUND	03202 375
	3,176.00 21-01 APP WOODS DESIGN WORK	317291 R-016383-000-6	4854 6301 D	ENGINEERING DESIGN	2021-01 ROAD RECONSTRUCTI	03462 375
	2,891.00 20-19 FB/TERR RD LRIP APP	317292 R-017553-000-2	4852 6301 D	ENGINEERING DESIGN	2020-19 TERRITRL RD ROUND	03202 375
	34,432.75 20-08 ELM ROAD CONSTRUCTION	317383 R-015486-000-14	4845 6301 F	ENGINEERING FIELD	2020-08 ELM ROAD CONSTRUC	03461 375
	552.50 20-03 HILLER/W LAKE STREET REC	317384 R-014265-000-20	4831 6301 F	ENGINEERING FIELD	2020-03 ROAD RECONSTRUCTI	03460 375
	1,887.14 MASTER PLANNING MAIN ST INV 7	317417 R-016672-000-7	1227 6301	PROFESSIONAL SERVICES	LONG-RANGE PLANNING	01000 015 020
Transfer .	110,021.14					
193501 3/31/2021	100173 XCEL ENERGY					
	27,375.23- FEB21 SOLAR GARDEN #2	317385 51-4592528-4 2/21	2517 4729	MISCELLANEOUS REV	SOLAR ENERGY PROGRAM	02500 005
	8.05 FEB21 ELECTRIC: WLR SIREN	317385 51-4592528-4 2/21	1441 6381	ELECTRIC UTILITIES	EMERGENCY PREPAREDNESS	01000 045 059
	13,36 FEB21 ELECTRIC: BCT SIREN	317385 51-4592528-4 2/21	1441 6381	ELECTRIC UTILITIES	EMERGENCY PREPAREDNESS	01000 045 059
	431.65 FEB21 ELECTRIC: FIRE SHOP	317385 51-4592528-4 2/21	1703 6381	ELECTRIC UTILITIES	GOVT BLDG-FIRE SHOP (WITC	01000 070 080
	19.96 FEB21 ELECTRIC: UB COLLECTOR	317385 51-4592528-4 2/21	8206 6381	ELECTRIC UTILITIES	WATER ADMINISTRATION	08200
	2,820.39 MB32 FEB21 ELEC: PKWY STA	317385 51-4592528-4 2/21	2311 6381	ELECTRIC UTILITIES	PARKWAY STATION OPERATION	02300 005 008
	403.75 FEB21 ELECTRIC: FIRE 4	317385 51-4592528-4 2/21	1713 6381	ELECTRIC UTILITIES	GOVT BLDG-FIRE STATION #4	01000 070 080
	107.50 FEB21 ELECTRIC: RECYCLING	317385 51-4592528-4 2/21	1705 6381	ELECTRIC UTILITIES	GOVT BLDG-OLD FIRE STATIO	01000 070 080
	3,230.86 FEB21 ELECTRIC: LETF	317385 51-4592528-4 2/21	2380 6381	ELECTRIC UTILITIES	TRAINING FACILITY ADMIN	
	3,447.84 FEB21 ELECTRIC: PW	317385 51-4592528-4 2/21	1702 6381	ELECTRIC UTILITIES	GOVT BLDG-PUBLIC WORKS	020
	667.49 FEB21 ELECTRIC: FIRE 2	317385 51-4592528-4 2/21	1711 6381	ELECTRIC UTILITIES	GOVT BLDG-FIRE STATION #2	020
	490.19 FEB21 ELECTRIC: PUPS	317385 51-4592528-4 2/21	2905 6381	ELECTRIC UTILITIES	PUPS ADMINISTRATION	02900 040 057
	2,723,92 FEB21 ELECTRIC: STLIGHTS	317385 51-4592528-4 2/21	8405 6381	ELECTRIC UTILITIES	STREET LIGHTING	08400
	136.55 FEB21 ELECTRIC: PH #12	317385 51-4592528-4 2/21	8241 6381	00000112 ELECTRIC UTILITIES	WELLS	08200
	2,552.54 FEB21 ELECTRIC: PH #13	317385 51-4592528-4 2/21	8241 6381	00000113 ELECTRIC UTILITIES	WELLS	08200
	3,848.30 FEB21 ELECTRIC: PH #4	317385 51-4592528-4 2/21	8241 6381	00000104 ELECTRIC UTILITIES	WELLS	08200
	265.02 FEB21 ELECTRIC: PH #2	317385 51-4592528-4 2/21	8241 6381	00000102 ELECTRIC UTILITIES	WELLS	08200
	146.30 FEB21 ELECTRIC: PH #11	317385 51-4592528-4 2/21	8241 6381	00000111 ELECTRIC UTILITIES	WELLS	08200
	480.90 FEB21 ELECTRIC: PH #3	317385 51-4592528-4 2/21	8241 6381	00000103 ELECTRIC UTILITIES	WELLS	08200
	465.38 FEB21 ELECTRIC: PH #8	317385 51-4592528-4 2/21	8241 6381	00000108 ELECTRIC UTILITIES	WELLS	08200
	414.81 FEB21 ELECTRIC: PH #6	317385 51-4592528-4 2/21	8241 6381	00000106 ELECTRIC UTILITIES	WELLS	08200
	5,727.38 FEB21 ELECTRIC: PH #9	317385 51-4592528-4 2/21	8241 6381	00000109 ELECTRIC UTILITIES	WELLS	08200

R55CKS2	MGCITY600V	MAPLE GROVE	3/31/2021 1
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Check # Date	Amount Supplier / Explanation	xplanation	#0d	Doc No Inv No	07	BU Obj	Sub	Subledger Account Description	BU Description	Co Dept Div
	·	FEB21 ELECTRIC: LS #3	1	35	51-4592528-4 2/21			က	LIFT STATIONS	08300
		FEB21 ELECTRIC: LS #16		317385 51-459	51-4592528-4 2/21	8321 6381		00000167 ELECTRIC UTILITIES	LIFT STATIONS	08300
	279.71 FEB21 ELE	FEB21 ELECTRIC: LS #7		317385 51-459	51-4592528-4 2/21	8321 6381		00000157 ELECTRIC UTILITIES	LIFT STATIONS	08300
	89.01 FEB21 ELE	FEB21 ELECTRIC: LS #12		317385 51-459	51-4592528-4 2/21	8321 6381		00000163 ELECTRIC UTILITIES	LIFT STATIONS	08300
	25.61 FEB21 ELE	FEB21 ELECTRIC: LS #21		317385 51-459	51-4592528-4 2/21	8321 6381		00000172 ELECTRIC UTILITIES	LIFT STATIONS	08300
	57.44 FEB21 ELE	FEB21 ELECTRIC: LS #8		317385 51-459	51-4592528-4 2/21	8321 6381		00000158 ELECTRIC UTILITIES	LIFT STATIONS	08300
	50.04 FEB21 ELE	FEB21 ELECTRIC: LS #13		317385 51-459	51-4592528-4 2/21	8321 6381		00000164 ELECTRIC UTILITIES	LIFT STATIONS	08300
	478.28 FEB21 ELE	FEB21 ELECTRIC: LS #17		317385 51-459	51-4592528-4 2/21	8321 6381		00000168 ELECTRIC UTILITIES	LIFT STATIONS	08300
	64.36 FEB21 ELE	FEB21 ELECTRIC: LS #6		317385 51-459	51-4592528-4 2/21	8321 6381		00000156 ELECTRIC UTILITIES	LIFT STATIONS	08300
	199.40 FEB21 ELE	FEB21 ELECTRIC: TOWER #2		317385 51-459	51-4592528-4 2/21	8231 6381		00000132 ELECTRIC UTILITIES	WATER TOWERS	08200
	33.14 FEB21 ELE	FEB21 ELECTRIC: SS #10		317385 51-459	51-4592528-4 2/21	1802 6381		00000161 ELECTRIC UTILITIES	STORM SEWER LIFT STATIONS	01000 055 084
	30.21 FEB21 ELE	FEB21 ELECTRIC: SS #5		317385 51-459	51-4592528-4 2/21	1802 6381		00000155 ELECTRIC UTILITIES	STORM SEWER LIFT STATIONS	01000 055 084
	181.69 FEB21 ELE	FEB21 ELECTRIC: SS #9		317385 51-459	51-4592528-4 2/21	1802 6381		00000160 ELECTRIC UTILITIES	STORM SEWER LIFT STATIONS	01000 055 084
		FEB21 ELECTRIC: TRAFF SIGNALS	ALS		51-4592528-4 2/21	1821 6381		ELECTRIC UTILITIES	TRAFFIC SIGNALS	01000 055 085
		2020 SERVICE INTERRUPTION CR	CR		51-4592528-4 2/21	1001 4723		REFUNDS/REIMBURSEMENTS	GENERAL FUND REVENUES	01000
A Company of the Comp	5,183.21									
193502 3/31/2021		140840 ZIP REPORTS								
	20.00	CREDIT REPORTS -BACKGROUNDS	NDS	317477 2021150007	50007	1388 6301		PROFESSIONAL SERVICES	INVESTIGATION-BACKGROUND	01000 040 053
Management of the Control of the Con										
193503 3/31/2021		100268 A-1 OUTDOOR POWER INC	ER INC							
	19.96 STIHL TRIM	STIHL TRIMMER EYELET	00024477	317340 483883		9500 2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	009800
	98.99 INV# 483883	13	00024479	317340 483883		9500 2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	29.94 STIHL TRIM	STIHL TRIMMER EYELET	00024492	317341 484358		9500 2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00260
	148.89									
193504 3/31/2021		106843 ASTELFORD INTERNATIONAL TRUCK	VATIONAL 1	TRUCK						
	NI 06.66	1275	00024438	317342 01P3027	'n	9500 2015	RN<	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00260
	99.90									
193505 3/31/2021	100056	BOB & CARLS AUTO BODY INC	BODY INC							
	10,935.07 INV# 25350		00024483	317318 25350		9500 2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00560
	7,262.97 INV# 25374		00024380	317343 25374		9500 2015	RN	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00960
	18,198.04									
193506 3/31/2021	110217	BOYER TRUCKS								
	1,498.05 INV# 486105	15	00024489	317319 486105	2	9500 2015	RN V	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00500
	6,952.02 INV#486144	4	00024490	317320 486114		9500 2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00960
	63.92 INV# 93099R	Ä	00024464	317344 93099R	œ	9500 2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00260
	71.58 INV#93066R	œ	00024455	317345 93066R		9500 2015	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	71.58- INV# CM93066R	:066R	00024456	317346 CM9306	6R	9500 2015		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	45.12 INV# 93252R	χ.	00024486	317347 93252R		9500 2015		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	6.49 FUEL FILTER	H.	00024488	317348 93134R	œ	9500 2015	RN\	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	8,565.60									

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Check # Date	Amount Supplier / Explanation	#O#	Doc No	lnv No	BU	igo	Sub Subledger	Account Description	BU Description	Co Dept Div
193507 3/31/2021	100125 EMERGENCY APPARATUS MAINTENANCE INC	'APPARATUS MAII	NTENANCE	inc						
	478.65 INV# 116279	00024468	317350 116279	116279	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00560
	478.65									
193508 3/31/2021	169217 EMERGENC)	EMERGENCY AUTOMOTIVE TECHNOLOGIES INC	CHNOLOG	ES INC						
	392.31 9LED SQUARE WORK LIGHT	GHT 00024487		317349 MP011321-56	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	392.31									
193509 3/31/2021	161727 FLEETPRIDE									
	INV# 70428184	00024457	317351	70428184	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	678.66 INV# 70428184	00024461	317351	70428184	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	91.55 IHC REAR BRAKE CHAMBER	IBER 00024475	317352	70668332	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00960
	91.55 IHC REAR BRAKE CHAMBER	IBER 00024493	317353	70533954	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00560
	184.36 RH IH SLACK ADJUSTER		317354	70521572	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	104.00 INV# 70521572	00024496	317354	70521572	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	411.23 INV# 70521572	00024498	317354	70521572	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
AAAA AAAA AAAAA AAAAA AAAAA AAAAA AAAAA AAAA	1,561.35									
193510 3/31/2021	170330 GOODYEAR	GOODYEAR TIRE & RUBBER COMPANY	OMPANY							
	190.32 INV# 124-1100971	00024463	317355	124-1100971	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	380.64 INV# 124-1100971	00024466	317355	124-1100971	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
ALL DATA DE LA PARTICIONE	570.96									
193511 3/31/2021	100139 MACQUEEN EQUIPMENT LLC	EQUIPMENT LLC								
	122.37 CABLE THROTTLE	00024451	317356	P33511	9200	2015 F	RN<	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	122.37									
193512 3/31/2021	154872 MANHEIM MINNEAPOLIS	NNEAPOLIS								
TO A A A A A A A A A A A A A A A A A A A	894.00 INV# 40420597	00024482	317357	40420597	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	894.00									
193513 3/31/2021	128760 MAPLE GROVE LOCK & SAFE	VE LOCK & SAFE								
	126.00 INV# 25955	00024484	317358	25955	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	126.00									
193514 3/31/2021	100156 MTI DISTRIBUTING INC	JTING INC								
	588.59 INV#1291386-00	00024448	317359 129138	1291386-00	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09500
	588.59									
193515 3/31/2021	165361 OIL-AIR PRODUCTS LLC	DUCTS LLC								£ £ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	405.77 INV# 684615-002	00024474	317360	684615-002	9500		RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00560
	704.70 INV# 684617-002	00024473	317361	684617-002	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	09200
	461.60 INV# 685278-003	00024485	317362	685278-003	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00560
	809.30 NEW TAILGATE AUGER MOTOR 00024491	MOTOR 00024491	317363	685512-001	9500	2015 F	RNV	RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/	00560
	2,381.37									

3/31/2021 15:59:34 Page -Council Check Summary MAPLE GROVE Note. Payment amount may not reflect the actual amount due to data sequencing and/or data selection R55CKS2 MGCITY600V

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Ξ. Dept 09500 09500 09500 09500 09500 09500 09500 09500 09500 09500 09500 09500 09500 09500 09800 09500 09500 09500 CENTRAL EQUIPMENT FUND B/ 09500 CENTRAL EQUIPMENT FUND B/ 09500 ပိ CENTRAL EQUIPMENT FUND B/ CENTRAL GARAGE REPAIR-CAR WA POLICE - PATROL CENTRAL GARAGE REPAIR-CAR WA POLICE - PATROL CENTRAL GARAGE REPAIR-CAR WA POLICE - PATROI CENTRAL GARAGE REPAIR-CAR WA POLICE - PATROL CENTRAL GARAGE REPAIR-CAR WA POLICE - ADMIN CENTRAL GARAGE REPAIR-CAR WA ENGINEERING CENTRAL GARAGE REPAIR-CAR WA ENGINEERING CENTRAL GARAGE REPAIR-CAR WA POLICE - CSO BU Description CENTRAL GARAGE REPAIR-CAR WA BUILDING RECEIVED NOT VOUCHERED Account Description Subledger RNS RNV Z S S NN N RN> RNV RNV ₽ N Sub ςĶ ς Š Š Š Š Š Š Š Š Տ Š S 2015 2015 2015 2015 2015 2015 2015 2015 6410 10506 6410 10400 6410 10506 6410 10302 6410 10502 6410 10500 6410 10506 6410 10502 6410 10500 6410 10502 6410 10506 6410 10400 6410 10500 6410 10500 6410 10506 6410 10502 6410 o G 9500 9500 9500 9500 9500 BC 9500 9500 9500 317367 IN000036408 00000045538 942960A-IN 317322 00000045484 317323 0000045539 0942960-IN 00024469 317366 917717184 00024471 317365 031221-01 FEB 2021 Inv No 317481 317481 317364 317324 317481 317481 317481 317481 317481 317481 317321 317481 317481 317481 317481 317481 317481 317481 317481 Doc No 177293 POWERS PROTECTIVE COATINGS 110551 TENNANT SALES & SERVICE CO 100096 ROSENBAUER MINNESOTA LLC 00024476 00024478 00024480 00024481 00024454 00024453 170935 PARMAN ENERGY GROUP LLC 174748 YOUNGSTEDTS CAR WASH #0d 100247 ZIEGLER INC 1,087.00 15W40 OIL (BY PINT) Supplier / Explanation 6,431.50 INV# 0000045539 2,107.86 INV# 0000045484 2,002.32 INV# 0000045538 INV#0942960-IN 41.35 INV# 917717184 107.68 CAT 938 WIPER 362.39 INV# 031221-01 12.99 /18-12 /20-73 /18-14 /16-12 /20-40 /20-40 8.99 /16-12 8.99 /15-15 8.99 /20-73 8.99 /15-15 8.99 /16-13 8.99 /16-12 8.99 /16-54 8.99 /16-11 8.99 /18-14 8.99 /18-14 8.99 /16-11 8.99 63.63 41.35 8.99 8.99 8.99 8.99 362.39 10,541.68 107.68 1,150.63 Amount 193516 3/31/2021 193520 3/31/2021 193517 3/31/2021 193518 3/31/2027 193519 3/31/2021 193521 3/31/2027 Date Check #

701,017.00

MAPLE GROVE

Council Check Summary

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Attachment C

due to data sequencing and/or data selection.	Amount	138,192.21	3,553.91	604.93	108,881.52	751.67	205.80	18,708.21	576.17	30,970.17	138.82	23,518.00	191,579.00
R55CKS2 MGCITY100 Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.	Company	01000 GENERAL FUND	02300 TRANSIT FUND	02375 TRAINING FACILITY FUND	02500 COMMUNITY RESOURCES	02900 PUPS IMPOUND FACILITY	08000 WATER CONNECTION FUND	08200 WATER OPERATING FUND	08300 SEWER OPERATING FUND	08400 STREET LIGHTING FUND	09500 CENTRAL EQUIPMENT FUND	09527 DATA PROCESSING REPLACEMENT	09550 BENEFITS FUND

517,680.41

Report Totals

R55CKS2 MGCITY600V	Y600V		MAP	MAPLE GROVE				417/2021 1	15:35:07
Note: Payment amount	Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.	or data selection.	Council C	Council Check Summary	ıary			Page -	~
			47/2021	- 4/7/2021)21				
Check # Date 193526 4/7/2021	Amount Supplier / Explanation PO# 133726 ALL CITY ELEVATOR INC	Doc No	Inv No	BO	Obj	Subledger	Account Description	BU Description	Co Dept Div
	673.00 APR 21 ELEVATOR MAINT	317529	9 64760	1701 6	6401		REPAIR/MAINT BUILDING	GOVT BLDG-CITY HALL	01000 070 080
	673.00								
193527 4/7/2021	169821 AMAZON BUSINESS								
	48.17 CHARGERS	317530	0 1DH7-1CFJ-QJKG	1270 6	6205		SUPPLIES	INFORMATION TECHNOLOGY	01000 025 035
	256.58 MONITORS FOR POLICE	317531	1 1L1X-RJNF-4MTL	1321 6	6205		SUPPLIES	PROFESSIONAL STANDARDS-AD	01000 040 051
	64.99 DEPARTMENT TOOLKIT	317532	2 1MX9-LW9Y-7W1R	1270 6	6205		SUPPLIES	INFORMATION TECHNOLOGY	01000 025 035
	642.22 HP LASER PRINTER-PD FRONT DESK	317533	3 1YR9-11F1H-RPL9	1321 6	6205		SUPPLIES	PROFESSIONAL STANDARDS-AD 01000 040	01000 040 051
1.12	290.48 RANGE VACUUM CLEANER & BAGS	317575	5 1FFK-W1WW-3NRT	2380	6401		REPAIR/MAINT BUILDING	TRAINING FACILITY ADMIN	02375 040 058
	1,302.44								
193528 4/7/2021	170928 AMERICAN SOLUTIONS FOR BUSINESS	OR BUSINESS							
	533.29 CRACK & PEEL ADDRESS LABELS	317534	4 INV05256017	1701 6	6401		REPAIR/MAINT BUILDING	GOVT BLDG-CITY HALL	01000 070 080
	533.29								
193529 4/7/2021	100549 APRIL GRAPHICS/PERKINS SIGNS	SSIGNS							
	72.00 NAME PLATES	317535	5 9580	1701 6	6205		SUPPLIES	GOVT BLDG-CITY HALL	01000 070 080
	72.00								
193530 4/7/2021	100495 ASPEN MILLS								
	1,317.95 HATZENBELLER VEST	317536	5 271793	1341 6	6213		CLOTHING & INDIV EQUIP	PATROL	01000 040 052
	198.00 NEW HIRE ORTMAN	317614	4 272075	1341 6	6213		CLOTHING & INDIV EQUIP	PATROL	01000 040 052
	143.60 SCHEUNEMANN UNIFORM	317636	5 271688	1501 6	6213		CLOTHING & INDIV EQUIP	FIRE RESPONSE	045
	97.90 HENDEL UNIFORMS	317637	7 271966	1501 6	6213		CLOTHING & INDIV EQUIP	FIRE RESPONSE	01000 045 065
	831.00 BADGES	317638	8 272047	1501 6	6213		CLOTHING & INDIV EQUIP	FIRE RESPONSE	045
	123.90 UNIFORM NAMETAGS	317639	9 271920	1501 6	6213		CLOTHING & INDIV EQUIP	FIRE RESPONSE	01000 045 065
	2,712.35								
193532 4/7/2021	162248 AT&T MOBILITY								
	58.22 MAR 21 COMMAND PHONE	317640			6323		PAGERS/RADIOS	RADIOLOGICAL	01000 045 067
	58 22		021						
193534 4/7/2021		. BOX 120359						H	
THE STATE OF THE S	1,576.45 WTP CONTROLS 1,576.45	317537	7 35852S	8221 6	6403		REPAIR/MAIN I EQUIPMEN I	I KEALIMEN I PLAIN I	00280
193536 4/7/2021	160473 CB SERVICES LLC								
	80.00 MB15 SNOWPLOWING SOTG CHURCH	Н 317581	1 22943	2305 6	6301		PROFESSIONAL SERVICES	TRANSIT OPERATIONS	02300 005 008
	80.00								
193537 4/7/2021		OMPANY INC			ļ		SIVIGORE	SHIPP REDAIRS	01000 055 083
	617.50 CONCRETE: 10215 UNION TERR LN 617.50	317615	5 C2315821	1//5	6224		אטאט ואואן באיארט		

167633 CENTERPOINT ENERGY

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		4	477/2021 - 4/7/2021			
Check # Date	Amount Supplier / Explanation PO# 40.00 PERMIT PULLED IN ERROR	Doc No Inv No 317582 348860	BU Obj Sub 1001 4207	Subledger Account Description ELECTRICAL PERMITS	BU Description GENERAL FUND REVENUES	Co Dept Div 01000
193540 4/7/2021						
	900.00 RIGHT TO KNOW TRAINING 900.00	317641 00739356	1502 6454	CONFERENCE/I RAINING EXPENSE	SE FIRE IRAINING	01000 043 063
193541 4/7/2021	106738 CERES ENVIRONMENTAL					
	30.00 TREE CUTTING DISPOSAL	317583 17174	1832 6384	REFUSE DISPOSAL/LANDFILL	TREE CUTTING	055
				REFUSE DISPOSAL/LANDFILL	TREE CUTTING	01000 055 086
	45.00 TREE CUTTING DISPOSAL	31/585 1/168	1832 5384	RETUBE DISTOSALLANDFILL	יאר אר איני איני איני איני איני איני אינ	
193542 4/7/2021	155040 CHEMSEARCH					
	425.04 HYDRANT GREASE 425.04	317538 7304727	8255 6205	SUPPLIES	GENERAL DISTRIBUTION MAIN	08200
193543 4/7/2021	100064 CITY OF MAPLE GROVE					
	245.70 1ST QTR WATER/SEWER	317628 00052895-018913	8913 2905 6389	OTHER UTILITIES	PUPS ADMINISTRATION	02900 040 057
			,		MO HATO HOUSE	
	58.43 MB32 Q1 2021 UB: MAIN TRANSIT	317642 00064834-009523	9523 2308 6389	OTHER UTILITIES	TRANSIT STATION OPERATION	02300 005 008
ANOMERANA	304.13	120160				
193544 4/7/2021	128663 CITY OF PLYMOUTH					
	7,532.52 PLYMOUTH TZD Q1 2021	317539 2020-00000015	15 2536 6481	GRANT EXPENDITURE	POLICE GRANTS	02500 040
	7,532.52					
193545 4/7/2021	165143 COMPASS MINERALS AMERICA	RICA				
	15,881.95 UNTREATED ROAD SALT	317540 793292		ROAD MATERIALS	SANDING	055
	20,960.14 UNTREATED ROAD SALT	317541 794001		ROAD MATERIALS	SANDING	055
	29,340.41 UNTREATED ROAD SALT	317616 794529	1752 6224	ROAD MATERIALS	SANDING	01000 055 082
	66,182.50					
193546 4/7/2021	106902 COMPUTEX TECHNOLOGY SOLUTIONS					
	894.00 NUTANIX FILES LIC EXPAND 1TB			SOFTWARE MAINTENANCE	INFORMATION LECHNOLOGY	01000 UZS USS
	5,783.00 2021 REPLACEMENTS BATCH 1	317543 456928	9527 6505	CAPITAL OUTLAY	DATA PROCESSING REPLACEME 09527	E 0952/
	6,677.00					
193547 4/7/2021	107464 CORE & MAIN LP					
	90.10 MATERIALS-88TH AVE SEWER	317544 N938912	8335 6205		SEWER DISTRIBUTION MAINTE	08300
	423.99 GLADSTONE AIR RELIEF	317572 N930478	8321 6403	00000168 REPAIR/MAINT EQUIPMENT	LIFT STATIONS	08300
	3,525.00 HYDRANT	317573 N949249	8255 6205	SUPPLIES	GENERAL DISTRIBUTION MAIN	08200
	611.46 MATERIALS-W.M. REPAIRS	317573 N949249	8261 6205	SUPPLIES	WATER MAIN BREAKS	08200
	4,650.55					

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Note: Payment amouni	Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection	ata selection.	Council Check Summary		Page -	м
			477/2021 - 477/2021			
Check # Date	Amount Supplier / Explanation PO# 159.02 DISINFECTANT 159.02	Doc No Inv No 317586 UJ84211	BU Obj Sub St 2905 6205	Subledger Account Description SUPPLIES	BU Description PUPS ADMINISTRATION	Co Dept Div 02900 040 057
193551 4/7/2021	100249 CUMMINS SALES AND SERVICE 1,421.25 GENERATOR MAINT 1,421.25	CE 317569 E4-29718	8241 6403 GEN	00000113 GENERATOR MAINTENANCE	WELLS	08200
193552 4/7/2021	177336 DRAIN PRO PLUMBING 60.00 80% REFUND 60.00	317589 348663	1001 4206	PLUMBING & HEATING PERMITS	GENERAL FUND REVENUES	01000
193553 477/2021	100605 ELECTRONIC INSTALLATIONS INC 529.45 ANNUAL UL FIRE ALARM INSPECT 3 228.00 ANNUAL UL FIRE ALARM INSPECT	317545 31911 317546 31912 317547 32007	1703 6401 2905 6401 2380 6401	REPAIR/MAINT BUILDING REPAIR/MAINT BUILDING REPAIR/MAINT BUILDING	GOVT BLDG-FIRE SHOP (WITC PUPS ADMINISTRATION TRAINING FACILITY ADMIN	01000 070 080 02900 040 057 02375 040 058
193554 4/7/2021	935.40 106518 FRANZ REPROGRAPHICS INC					
	420.00 PW PLOTTER REPAIR 14,495.00 IT PLOTTER REPLACEMENT 3,000.00- TRADE IN - CANNON IPF8000S 800.00- TRADE IN - CANNON IPF8000S 11,115.00	317548 227751-0 317549 227538-0 317549 227538-0 317549 227538-0	1270 6403 HR 9527 6505 9527 6505 9527 6505	HARDWARE REPAIRS CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	INFORMATION TECHNOLOGY 01000 DATA PROCESSING REPLACEME 09527 DATA PROCESSING REPLACEME 09527 DATA PROCESSING REPLACEME 09527	01000 025 035 E 09527 E 09527 E 09527
193555 4772021	113796 FRONTIER PRECISION INC 500.00- TRADE IN - GEOXH GPS UNIT 7,540.00 NEW TRIMBLE R2 GPS UNIT 7,040.00	317550 229450 317550 229450	9527 6505 9527 6505	CAPITAL OUTLAY CAPITAL OUTLAY	DATA PROCESSING REPLACEME 09527 DATA PROCESSING REPLACEME 09527	E 09527 E 09527
193556 4/7/2021	140.00 80% REFUND 140.00 140.00	317590 347664	1001 4207	ELECTRICAL PERMITS	GENERAL FUND REVENUES	01000
193557 4/7/2021	100611 GUARDIAN PEST SOLUTIONS INC 56.28 PEST CONTROL 56.28	317591 2225086	2905 6401	REPAIR/MAINT BUILDING	PUPS ADMINISTRATION	02900 040 057
193558 4/7/2021	1,399.36 MAR 21 PER DIEM & PROCESSING 317617 1,399.36	PER DIEM 317617 1000163832	32 1431 6305	CORRECTION SERVICES	CORRECTIONS	01000 040 055
193562 4/7/2021	19.77 COMMAND UNIT SUPPLY 317643 49186	AL 13151 WEAVER LA 317643 49186	1503 6205	SUPPLIES	FIRE MAINTENANCE	01000 045 065
193563 4/7/2021	129535 K & S ENGRAVING LLC 84.00 PAR TAGS 84.00	317644 11492	1501 6213	CLOTHING & INDIV EQUIP	FIRE RESPONSE	01000 045 065

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		47/2021	21 - 4/7/2021			
Check # Date	Amount Supplier / Explanation PO#	Doc No Inv No	BU Obj Sub Subledger	Account Description	BU Description	Co Dept Div
193564 4/7/2021						·
	110.00 TSK_259407	317551 W15367		REPAIR/MAINT EQUIPMENT	STREET LIGHTING	
	205.80 KERBER PK_450 DATA COLLECTOR	317605 W15317	4817 6505	CAPITAL OUTLAY	2018-25 METER REPL UPGRAD	08000 375
	315.80					
193565 4/7/2021	100127 LEAGUE OF MN CITIES INSURANCE TRUST	SURANCE TRUST				
	191,579.00 1ST QTR WORK COMP PREMIUM	317618 40003940 030421	9552 6150	WORKERS COMPENSATION	EMPLOYEE LEAVE	09550
	191,579.00					
193566 4/7/2021	121392 LOFFLER COMPANIES INC					
	22.92 MAR21 PRINTER MAINT	317630 3684353	1105 6404	REPAIR/MAINT COPIER	ADMINISTRATION	01000 005 002
	139.19- MAR21 PRINTER MAINT-O/S	317630 3684353	1105 6404	REPAIR/MAINT COPIER	ADMINISTRATION	01000 005 002
	11.46 MAR21 PRINTER MAINT	317630 3684353	1112 6404	REPAIR/MAINT COPIER	CITY CLERK-OTHER	01000 005 003
	34.38 MAR21 PRINTER MAINT	317630 3684353	1200 6404	REPAIR/MAINT COPIER	HUMAN RESOURCES	010
	34.38 MAR21 PRINTER MAINT	317630 3684353	1250 6404	REPAIR/MAINT COPIER	FINANCE	020
	80.15 MAR21 PRINTER MAINT	317630 3684353	1321 6404	REPAIR/MAINT COPIER	PROFESSIONAL STANDARDS-AD	01000 040
	22.92 MAR21 PRINTER MAINT	317630 3684353	1500 6404	REPAIR/MAINT COPIER	FIRE OPERATIONS ADMIN	045
	11.46 MAR21 PRINTER MAINT	317630 3684353	1510 6404	REPAIR/MAINT COPIER	FIRE STATION #1	01000 045 065
	11.46 MAR21 PRINTER MAINT	317630 3684353	1511 6404	REPAIR/MAINT COPIER	FIRE STATION #2	01000 045 065
	11.46 MAR21 PRINTER MAINT	317630 3684353	1512 6404	REPAIR/MAINT COPIER	FIRE STATION #3	045
	11.46 MAR21 PRINTER MAINT	317630 3684353	1513 6404	REPAIR/MAINT COPIER	FIRE STATION #4	045
	11.46 MAR21 PRINTER MAINT	317630 3684353	1514 6404	REPAIR/MAINT COPIER	FIRE STATION #5	045
	45.84 MAR21 PRINTER MAINT	317630 3684353	1530 6404	REPAIR/MAINT COPIER	BUILDING	035
	22.92 MAR21 PRINTER MAINT	317630 3684353	1600 6404	REPAIR/MAINT COPIER	ENGINEERING ADMIN	020
	34.38 MAR21 PRINTER MAINT	317630 3684353	1600 6404	REPAIR/MAINT COPIER	ENGINEERING ADMIN	020
	11.46 MAR21 PRINTER MAINT	317630 3684353	1701 6404	REPAIR/MAINT COPIER	GOVT BLDG-CITY HALL	01000 070 080
	22.92 MAR21 PRINTER MAINT	317630 3684353	1721 6404	REPAIR/MAINT COPIER	STREET ADMINISTRATION	055
	11.46 MAR21 PRINTER MAINT	317630 3684353	2380 6404	REPAIR/MAINT COPIER	TRAINING FACILITY ADMIN	040
	11.46 MAR21 PRINTER MAINT	317630 3684353	2905 6404	REPAIR/MAINT COPIER	PUPS ADMINISTRATION	02900 040 057
	11.46 MAR21 PRINTER MAINT	317630 3684353	8221 6404	REPAIR/MAINT COPIER	TREATMENT PLANT	08200
	296.22					
193567 4/7/2021	106750 LYNN PEAVEY COMPANY					
	308.50 EVIDENCE ENVELOPES	317613 378564	1417 6205	SUPPLIES	PROPERTY ROOM	01000 040 051
The state of the s	308.50					
193568 4/7/2021	176140 MACQUEEN EMERGENCY					
	1,111.22 HELMETS	317645 P00202	1501 6213	CLOTHING & INDIV EQUIP	FIRE RESPONSE	01000 045 065
- Adopte	1,111.22					
193569 4/7/2021	108168 MARSH HEATING & AIR CONDITIONING	ONDITIONING				
	2,354.00 PREV MAINT - WTP HVAC SYSTEMS	317552 328979	8221 6401	REPAIR/MAINT BUILDING	TREATMENT PLANT	08200
	2,354.00					

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		4/7/	4/7/2021 - 4/7/2021				
Check # Date 193570 4/7/2021	Amount Supplier / Explanation PO# 172646 MC TOOL & SAFETY SALES	Doc No	BU Obj Sub	Subledger Account Description		BU Description	Co Dept Div
	168.90 MESH SAFETY VESTS	317570 010256	8206 6213	CLOTHING & INDIV EQUIP	EQUIP	WATER ADMINISTRATION	08200
				CLOTHING & INDIV EQUIP	EQUIP	STREET ADMINISTRATION	01000 055 081
	444.60 (6) ASPHALT LUTE RAKES	317619 010200A	1771 6240	SMALL TOOLS		BLACKTOP MAINTENANCE	01000 055 083
	782.40						
193572 4/7/2021	174641 METRO ALARM CONTRACTORS	S					
	83.12 REFUND-PULLED WRONG PERMIT TYP 83.12	317646 348730	1001 4207	ELECTRICAL PERMITS	ITS	GENERAL FUND REVENUES	01000
	ONI SECUMENTE DARANTE SECUMENTIA	ON O					
193973 4/1/2021	2 561 20 MR15 MAR 21 COVID DISINEECT	317647 3184	2305 6301	00000050 PROFESSIONAL SERVICES	RVICES	TRANSIT OPERATIONS	02300 005 008
193574 4/7/2021	117242 MINNEAPOLIS OXYGEN COMPANY	ANY					
	115.07 POLICE 02	317648 20184932	1341 6403	REPAIR/MAINT EQUIPMENT	IPMENT	PATROL	01000 040 052
				REPAIR/MAINT EQUIPMENT	IPMENT	PATROL	01000 040 052
	178.47						
193575 4/7/2021	174545 MINUTE MAKER SECRETARIAL						
	239.73 3-15-21 CITY COUNCIL MINUTES	317553 M1251	1112 6301	PROFESSIONAL SERVICES	RVICES	CITY CLERK-OTHER	900
makeupanananan meneralah m	334.35 3-29-21 PLAN COMM MTG MINUTES	317553 M1251	1241 6301	PROFESSIONAL SERVICES	RVICES	ZONING	01000 015 020
	574.08						
193579 4/7/2021							
and the second s	51.91 GEAR REIMBURSE PER CONTRACT	317620 3262021	1721 6213	CLOTHING & INDIV EQUIP	EQUIP	STREET ADMINISTRATION	01000 055 081
	51.91						
193580 4/7/2021	171758 NUTRIEN AG SOLUTIONS BIG LAKE MN (6516)	LAKE MN (6516)					
	840.00 BLVD HERBICIDE	317554 44576287	1776 6212	CHEMICALS		BOULEVARD MAINTENANCE	01000 055 083
	840.00						
193581 4/7/2021	162308 PRECISE MRM LLC						
Accordant	800.00 FEB 21 MRM SUPPORT	317555 200-1030344	1751 6403 SM	SOFTWARE MAINTENANCE	ENANCE	SNOWPLOWING	01000 055 082
	800.00						
193582 4/7/2021	174877 QUADIENT FINANCE USA INC						
	194,91 POSTAGE SUPPLIES MARCH 2021			SUPPLIES		ADMINISTRATION	
a de casa de c	3,850.40 POSTAGE METER MARCH 2021	317567 MAR 2021	1105 6322	POSTAGE & METER		ADMINISTRATION	01000 005 002
	4,045.31						
193583 4/7/2021				TAM CINICA COCIAA -	, ,	SOLD MAINTENANCE	01000 055 083
	1,268.70 GRASS SEED - SOD REPAIRS	317621 OP-75680-06	1776 6225	LANDSCAPING MAIERIALS	ERIALS	DOOLE VAND MAIN ENANCE	
193584 4/7/2021		ING CLOUD			i i	MOLEVE CHAPTER STANDING	300
		317632 0899-003710035	2311	REFUSE DISPOSAL/LANDFILL	/LANDFILL	PARKWAY STATION OPERATION	02300 003 008
	101.26 APR21 TRASH SERVICE-PUPS	317632 0899-003710035	5 2905 6384	REFUSE DISPOSAL/LANDFILL	/LAINUFILL		

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2,485.61

193585 4/7/2021	169613 RLS & ASSOCIATES INC 143.36 MB16 MG D&A PROGRAM	317606 08509	2305 6301	PROFESSIONAL SERVICES	TRANSIT OPERATIONS	02300 005 008
	143.36					
193586 4/7/2021	160136 RTVISION INC	247625 2021_101437	1721 6478	SECTION TARGET	STREET ADMINISTRATION	01000 055 081
***************************************	575.00					
193588 4/7/2021	100217 SEITZ BROS PLUMBING				:	
a Palestone	595.00 MB15 REPAIR FLUSH VALVE WOMENS	317608 63061	2308 6401	REPAIR/MAINT BUILDING	TRANSIT STATION OPERATION	02300 005 008
	595.00					
193590 4/7/2021	108053 SHI INTERNATIONAL CORP 290 DAVIDSON AVE	DAVIDSON AVE				
	9,818.60 MS ANNUAL TRUE-UP 20 ADDTL LIC	317562 B13227230	1270 6403 SM	SOFTWARE MAINTENANCE	INFORMATION TECHNOLOGY	01000 025 035
	866.67 PW MEETING ROOM IN GARAGE	317574 B13236032	1702 6401	REPAIR/MAINT BUILDING	GOVT BLDG-PUBLIC WORKS	01000 070 080
	10,685.27					
193591 4/7/2021	106998 SILENT KNIGHT SECURITY INC					
	1,349.00 F&I PANIC SYSTEM-PASSPORTS	317568 124640	2518 6205	SUPPLIES	PASSPORT FACILITY	02500 005
	1,349.00					
193592 4/7/2021	100081 STREICHERS					
	74.99 REPLACE RANGE PANTS	317609 11493439	2380 6213	CLOTHING & INDIV EQUIP	TRAINING FACILITY ADMIN	02375 040 058
	74.99					
193593 4/7/2021	130417 SUPREME BUILDING MAINTENANCE INC	ANCE INC				
	422.00 APRIL CLEANING SERVICE	317623 0412621	1714 6401	REPAIR/MAINT BUILDING	GOVT BLDG-FIRE STATION #5	
	1,080.00 MAR 21 CELL CLEANS (36)	317624 0429521	1432 6401	REPAIR/MAINT BUILDING	DETENTION FACILITY	01000 040 055
	1,502.00					
193594 4/7/2021	100405 TALLEN AND BAERTSCHI					
	29,504.76 PROSECUTION - MARCH 2021	317556 MAR 2021	1152 6301	PROFESSIONAL SERVICES	LEGAL - PROSECUTION	01000 005 006
	29,504.76					
193595 4/7/2021	155945 THOMSON REUTERS - WEST			TO MAINTENANT TO MANAGET CO.	NIMOS NOITS SYNT	01000 040 053

01000 040 053

INVESTIGATION ADMIN

SOFTWARE MAINTENANCE

1381 6403 SM

317625 844114375

291.72 CLEAR- MONTHLY DUES

291.72

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Note: Payment amount	Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.	or data selection.	Council Check Summary	Summary		Page -	7
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Check # Date	Amount Supplier / Explanation PO#	Doc No		BU Obj Sub Subledger	Account Description	BU Description	Co Dept Div
193596 4/7/2021	165156 TRI-DIM FILTER CORPORATION 321.67 HVAC FILTERS 321.67	ATION 317557 2424941	1701	01 6401	REPAIR/MAINT BUILDING	GOVT BLDG-CITY HALL	01000 070 080
193597 4/7/2021	100226 TROPHIES BY LINDA INC 8.85 MAILBOX NAME TAGS 44.00 DONATO RETIREMENT PLAQUE 52.85	317558 45552 317650 45526	1341	11 6205 30 6205	SUPPLIES	PATROL FIRE OPERATIONS ADMIN	01000 040 052 01000 045 065
193598 4/7/2021	132027 TWINSOURCE 2,596.50 RESTROOM SUPPLIES 2,596.50	317559 0048910	1701	01 6205	SUPPLIES	GOVT BLDG-CITY HALL	01000 070 080
193599 4/7/2021		317560 317560 317560 317560			REPAIR/MAINT BUILDING SUPPLIES CLOTHING & INDIV EQUIP CLOTHING & INDIV EQUIP	GOVT BLDG-PUBLIC WORKS CE REPAIR CE ADMINISTRATION CE REPAIR	01000 070 080 09500 09500 09500
	62.07 UTIL WATER UNIFORMS 62.08 UTIL SEWER UNIFORMS 13.31 UNIFORMS 39.20 FLOOR MATS. 26.40 RAGS. 4.29 JIMS CLOTHES. 38.72 MECHANICS CLOTHES. 151.93 STREET CLOTHING 506.61	317561 0614484 317561 0614484 317626 0615818 317626 0615818 317626 0615818 317626 0615818 317627 0615818	44 8206 44 1701 5 1701 8 9506 8 9506 8 9506 7 1721	96 6213 96 6213 91 6213 92 6401 96 6205 96 6213 91 6213	CLOTHING & INDIV EQUIP CLOTHING & INDIV EQUIP CLOTHING & INDIV EQUIP REPAIR/MAINT BUILDING SUPPLIES CLOTHING & INDIV EQUIP CLOTHING & INDIV EQUIP	WATER ADMINIS I RATION SEWER ADMINISTRATION GOVT BLDG-CITY HALL GOVT BLDG-PUBLIC WORKS CE REPAIR CE ADMINISTRATION CE REPAIR STREET ADMINISTRATION	08200 01000 070 080 01000 070 080 09500 09500 01000 055 081
193601 4/7/2021	106513 VALLEY-RICH CO INC 8,404.68 WATER MAIN BREAK 8136 ITHACA 8,404.68 100175 VERIZON WIRELESS 2,978.82 MARCH 2021 CELL PHONES 2,978.82	317564 29262	8261 87627 1530	51 6223 30 6321	OUTSIDE REPAIR COSTS TELEPHONE	WATER MAIN BREAKS BUILDING	08200 01000 035 045
193602 4/7/2021	100175 VERIZON WIRELESS 534.50 MARCH 2021 CELL PHONES 534.50 143726 WATER CONSERVATION SERVICE INC 147.90 3/18/21 LEAK LOCATE-13211 87TH 3175	317566 9875948603 SERVICE INC 317571 11256	1530 8261	30 6321 51 6301	TELEPHONE PROFESSIONAL SERVICES	BUILDING WATER MAIN BREAKS	01000 035 045 08200

177333 WUESTEWALD, MARY

193605 4/7/2021

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		4/7/2021	- 4/7/2021			
Check # Date	Amount Supplier / Explanation PO# 2.31 REFUND OVERPYMT-CASE 21-3664 30.69 REFUND OVERPYMT-CASE 21-3664 33.00	Doc No Inv No 317612 3292021 317612 3292021	BU Obj Sub Subledger 1000 2020 1001 4160 T	Account Description SALES TAX PAYABLE ANIMAL LODGING TAXABLE	BU Description GENERAL FUND B/S GENERAL FUND REVENUES	Co Dept Div 01000 01000
193606 4/7/2021	100173 XCEL ENERGY 30,860.17 MAR 21 ELECTRIC: STREET LIGHTS 30,860.17	317633 51-4592529-5 3/21	8405 6381	ELECTRIC UTILITIES	STREET LIGHTING	08400
193647 4/7/2021	7,500.00 2021 SAVES GRANT 7,500.00	317510 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193648 4/7/2021	176152 ALLDAYMK LLC 5,000.00 2021 SAVES GRANT 5,000.00	317511 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193649 4/7/2021	17342 ALLURE INTIMATE APPAREL INC 7,500.00 2021 SAVES GRANT 7,500.00	4 C 317512 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193650 4/7/2021	176513 AMAZING THREADS INC 5,000.00 2021 SAVES GRANT 5,000.00	317513 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193651 4/7/2021	176516 BASS LAKE FITNESS LLC 5,000.00 2021 SAVES GRANT 5,000.00	317521 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193652 4/7/2021	176643 BRICK & BOURBON MAPLE GROVE LLC 5,000.00 2021 SAVES GRANT 317514 5,000.00	317514 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193653 4/7/2021	175778 BULAINC 5,000.00 2021 SAVES GRANT 5,000.00	317515 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193654 4/7/2021	175224 DAO AQUA SALON INC 5,000.00 2021 SAVES GRANT 5,000.00	317516 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193655 4/7/2021	176520 DYNA CORP MINNESOTA 5,000.00 2021 SAVES GRANT 5,000.00	317517 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193656 4/7/2021	175790 FLAUNT ACCESSORIES LLC 5,000.00 2021 SAVES GRANT 5,000.00	317518 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193657 4/7/2021	177343 FOX RUN FARM LLC					

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nent amount	Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.		Council Check Summary		Page -	6
		4/7/2021	1 - 4/7/2021			
Date	Amount Supplier / Explanation PC# 7,500.00 2021 SAVES GRANT 7,500.00	Doc No Inv No 317519 2021 SAVES	BU Obj Sub Subledger 2519 6489	LOAN GRANT PAYMENT	BU Description REVOLVING LOAN PROGRAM	Co Dept Div 02500 005
193658 4/7/2021	175786 GROVE SALONS INC 5,000.00 2021 SAVES GRANT 5,000.00	317520 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193659 4/7/2021	176241 JLB PILATES LLC 5,000.00 2021 SAVES GRANT 5,000.00	317522 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193660 4/7/2021	176015 JOHNSON CHIROPRACTIC CLINIC 5,000.00 2021 SAVES GRANT 5,000.00	LINIC 317523 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193661 4/7/2021	176615 KIDDIEGARTEN MAPLE GROVE LLC 5,000.00 2021 SAVES GRANT 311 5,000.00	VE LLC 317524 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193662 4/7/2021	176614 LE'S NAILS LLC 5,000.00 2021 SAVES GRANT 5,000.00	317525 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193663 4/7/2021	177344 LISA REINHARDT MAKEUP & HAIR ART LLC 2,500.00 2021 SAVES GRANT 317526 20 2,500.00	. HAIR ART LLC 317526 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193664 4/7/2021	177345 TA-DAH! HAIR LLC 2,500.00 2021 SAVES GRANT 2,500.00	317527 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005
193665 4/7/2021	177346 VIRACITY LLC 7,500.00 2021 SAVES GRANT 7,500.00	317528 2021 SAVES	2519 6489	LOAN GRANT PAYMENT	REVOLVING LOAN PROGRAM	02500 005

Report Totals

Council Check Summary

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Attachment D

Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.

Amount 14,004.36 308.89 91.33 86.40 409.99 536.04 2,650.61 09500 CENTRAL EQUIPMENT FUND 08300 SEWER OPERATING FUND 02500 COMMUNITY RESOURCES 08200 WATER OPERATING FUND 02375 TRAINING FACILITY FUND 02900 PUPS IMPOUND FACILITY 01000 GENERAL FUND Company

Report Totals

18,087.62

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Council Check Register and Summary Council Check Register by GL

2/17/2021 - 2/17/2021

, c. c. c	# Od	oly con	ON NO	N torong	Subjection	Account Description	Business Unit
							W conduction minimum
105.00	SCHEURER- MAAO DUES	316094 20210217143	210217143	1280.6451	Δ	DUES AND MEMBERSHIPS	ASSESSING OPERATIONS
	Supplier 166388 MN ASSOC OF ASSESSORS - PCARD	SORS - PCARD					
82.00	COLLINS- MLS ACCESS	316095 20210217144	210217144	1280.6452	S	SUBSCRIPTIONS/PRINTED MATERIAL ASSESSING OPERATIONS	ASSESSING OPERATIONS
	Supplier 166769 REALTOR ASSOCIATION/MLS - PCARD	N/MLS - PCARD					
105.00	DEJONG- MAAO DUES	316096 20210217145	210217145	1280.6451	۵	DUES AND MEMBERSHIPS	ASSESSING OPERATIONS
	Supplier 166388 MN ASSOC OF ASSESSORS - PCARD	SORS - PCARD					
20.00	FACEBOOK BOOSTED POSTS	316100 20210217146	210217146	1130.6325	∢	ADVERTISING/PROMOTIONS	COMMUNICATIONS-BUDGET
	Supplier 169822 FACEBOOK - PCARD						
105.00	MAIL CHIMP FEB 2021	316101 20210217147	210217147	1270.6403.SM	Ś	SOFTWARE MAINTENANCE	INFORMATION TECHNOLOGY
	Supplier 173451 MAILCHIMP - PCARD						
250.00	2021 MEMBERSHIP RENEWAL	316197 20210217105	210217105	1211.6451	۵	DUES AND MEMBERSHIPS	COMMUNITY DEVELOPMENT ADMIN
	Supplier 172492 SENS LAND USE COALITION - PCARD	JITION - PCARD					
47.95	OFFICE SUPPLIES	316198 20210217106	210217106	1211.6205	S	SUPPLIES	COMMUNITY DEVELOPMENT ADMIN
27.00	NOTARY STAMP - PAVEK	316199 20210217108	210217108	1211.6205	S	SUPPLIES	COMMUNITY DEVELOPMENT ADMIN
	Supplier 166378 INNOVATIVE OFFICE SOL - PCARD	OL - PCARD					
15.00	CORROW-MRKT UPDATE REGISTRN	316200 20210217107	210217107	1211.6454	O	CONFERENCE/TRAINING EXPENSE	COMMUNITY DEVELOPMENT ADMIN
	Supplier 172492 SENS LAND USE COALITION - PCARD	JTION - PCARD					
1,140.00	NDC202 REGISTRATION - ANGELL	316201 20210217102	210217102	1221.6454	O	CONFERENCE/TRAINING EXPENSE	ECONOMIC DEVELOPMENT ADMIN
	Supplier 174642 NATL DEV COUNCIL - PCARD	CARD					
394.00	VEHICLE CHARGER	316202 202	20210217111	1503.6240	S	SMALL TOOLS	FIRE MAINTENANCE
	Supplier 166679 GRAINGER - PCARD						
600.00	2021 MEMBERSHIP	316227 202	20210217124	1211.6451	۵	DUES AND MEMBERSHIPS	COMMUNITY DEVELOPMENT ADMIN
	Supplier 170987 URBAN LAND INSTITUTE - PCARD	TE - PCARD					
15.00	MARKET UPDATE	316228 20210217125	210217125	1211.6454	O	CONFERENCE/TRAINING EXPENSE	COMMUNITY DEVELOPMENT ADMIN
	Supplier 172492 SENS LAND USE COALITION - PCARD	ITION - PCARD					
120.00	SLIND MEMBERSHIP	316229 20210217126	210217126	1530.6451	Δ	DUES AND MEMBERSHIPS	BUILDING
	Supplier 171068 IAEI - PCARD						
25.00	SLIND-DECK PLAN REVIEW SEMINAR	316230 202	20210217127	1530.6454	O	CONFERENCE/TRAINING EXPENSE	BUILDING
25.00	SLIND-PREFAB SEMINAR	316231 202	20210217128	1530.6454	O	CONFERENCE/TRAINING EXPENSE	BUILDING
	Supplier 166372 DEPT OF LABOR & IND - PCARD) - PCARD					
209.91	FILTERS BLOOD DRYING CABINET	316246 202	20210217134	1417.6205	S	SUPPLIES	PROPERTY ROOM
	Supplier 173255 AIR SCIENCE USA - PCARD	ARD					
134.03	NIK TESTS	316247 20210217135	210217135	1417.6205	S	SUPPLIES	PROPERTY ROOM
	Supplier 173192 PUBLIC SAFETY CENTER - PCARD	ER - PCARD					
184.99	OFFICE SUPPLIES	316248 202	20210217136	1321.6205	S	SUPPLIES	PROFESSIONAL STANDARDS-ADMIN
	Supplier 166378 INNOVATIVE OFFICE SOL - PCARD	OL - PCARD					
34.65	OFFICE MAT S. PARKER	316249 202	20210217137	1381.6205	S	SUPPLIES	INVESTIGATION ADMIN
	Supplier 166368 AMAZON - PCARD						
80.00	BODY CAMERA TRAINING	316250 202	20210217179	1341.6454	O	CONFERENCE/TRAINING EXPENSE	PATROL

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Amount	Supplier / Explanation PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
	160175 US BANK		***************************************			Continued	
	Supplier 174473 MN SHERIFFS ASSOC - PCARD	PCARD					
40.02	OFFICE SUPPLIES	316251	20210217109	1105.6205		SUPPLIES	ADMINISTRATION
222.32	OFFICE SUPPLIES ~ PASSPORTS	316251	20210217109	2518.6205		SUPPLIES	PASSPORT FACILITY
	Supplier 166378 INNOVATIVE OFFICE SOL - PCARD	L - PCARD					
520.88	OFFICE SUPPLIES	316252	20210217110	1105.6205	00000000	SUPPLIES	ADMINISTRATION
	Supplier 170427 DISPLAYS 2 GO - PCARD	0					
86.57	RESERVES BANQUET	316345	20210217123	2529.6205		SUPPLIES	POLICE RESERVE OFFICER UNIT
	Supplier 166703 JIMMY JOHNS - PCARD						
60.00	MELLEN-CSWEA SEWER SCHOOL	316346	20210217155	8306.6454		CONFERENCE/TRAINING EXPENSE	SEWER ADMINISTRATION
60.00	CONGER-CSWEA SEWER SCHOOL	316347	20210217154	8306.6454		CONFERENCE/TRAINING EXPENSE	SEWER ADMINISTRATION
60.00	B.NELSON-CSWEA SEWER SCHOOL	316348	20210217153	8306.6454		CONFERENCE/TRAINING EXPENSE	SEWER ADMINISTRATION
50.00	LOKKEN-CSWEA SEWER SCHOOL	316349	20210217152	8306.6454		CONFERENCE/TRAINING EXPENSE	SEWER ADMINISTRATION
50.00	FISCHER-CSWEA SEWER SCHOOL	316350	20210217151	8306.6454		CONFERENCE/TRAINING EXPENSE	SEWER ADMINISTRATION
	Supplier 176880 CSWEA-PCARD						
25.00	GRIFFIN-DECK PLAN REVIEW SMNR	316351	20210217129	1530.6454		CONFERENCE/TRAINING EXPENSE	BUILDING
25.00		316352	20210217130	1530.6454		CONFERENCE/TRAINING EXPENSE	BUILDING
	Supplier 166372 DEPT OF LABOR & IND - PCARD	PCARD					
745.16	CODE REFERENCE MATERIALS	316353	20210217131	1530.6205		SUPPLIES	BUILDING
	Supplier 166379 INT'L CODE COUNCIL - PCARD	CARD					
50.00	JACKLITCH MN DLI LICENSE FEE	316354	20210217132	1530.6451		DUES AND MEMBERSHIPS	BUILDING
	Supplier 166372 DEPT OF LABOR & IND - PCARD	PCARD					
310.00	10,000 LAKES ICC MEMBERSHIP	316355	20210217133	1530.6451		DUES AND MEMBERSHIPS	BUILDING
	Supplier 170897 10000LAKES CHAPTER - PCARD	. PCARD					
278.23	OFFICE SUPPLIES	316356	20210217104	1105.6205		SUPPLIES	ADMINISTRATION
	Supplier 173912 PELEMAN INDUSTRIES - PCARD	- PCARD					
14.09	LABELING SUPPLIES	316357	20210217113	1503.6205		SUPPLIES	FIRE MAINTENANCE
115.38	LAMINATING SUPPLIES	316358	20210217114	1503.6205		SUPPLIES	FIRE MAINTENANCE
	Supplier 166368 AMAZON - PCARD						
466.38	LIFE VEST (PFD'S) REPLACEMENTS	316359	20210217112	1501.6213		CLOTHING & INDIV EQUIP	FIRE RESPONSE
	Supplier 166679 GRAINGER - PCARD						
46.47	EXTENSION CORDS	316360	20210217115	1503.6240		SMALL TOOLS	FIRE MAINTENANCE
25.65	MOUNTING TAPE	316361	20210217116	1501.6205		SUPPLIES	FIRE RESPONSE
	Supplier 166368 AMAZON - PCARD						
956.62	REPLCMT K-SAW	316362	20210217177	1501.6240		SMALL TOOLS	FIRE RESPONSE
956.62	REPLCMT K SAW	316363	20210217178	1501.6240		SMALL TOOLS	FIRE RESPONSE
	Supplier 166679 GRAINGER - PCARD						
25.00	EMS UPDATE WEBINAR	316364	20210217142	1502.6454		CONFERENCE/TRAINING EXPENSE	FIRE TRAINING
50.00	EMS UPDATE WEBINAR (2)	316365	20210217141	1502.6454		CONFERENCE/TRAINING EXPENSE	FIRE TRAINING
	Supplier 173254 HCMC EMS EDUCATION - PCARD	- PCARD					

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																								SPONSE UNIT															
Business Unit	FIRE TRAINING		SEWER ADMINISTRATION		CSO-CRIME PREVENTION		PATROL-K9		PATROL-K9		CSO-GENERAL ADMIN		PATROL		INVESTIGATION ADMIN		BUILDING		FINANCE		ENGINEERING ADMIN	ENGINEERING ADMIN		PATROL-EMERGENCY RESPONSE UNIT		POLICE RESERVES		POLICE RESERVES		POLICE RESERVES		POLICE RESERVES		POLICE RESERVES		POLICE RESERVES		POLICE RESERVES	
Account Description Continued	CONFERENCE/TRAINING EXPENSE		CONFERENCE/TRAINING EXPENSE		DUES AND MEMBERSHIPS		SUPPLIES		SUPPLIES		SUPPLIES		SUPPLIES		SUPPLIES		CREDIT CARD EXPENSE		SUPPLIES		CONFERENCE/TRAINING EXPENSE	CONFERENCE/TRAINING EXPENSE		SUPPLIES		SUPPLIES		SUPPLIES		SUPPLIES		SUPPLIES		SUPPLIES		SUPPLIES		SUPPLIES	
Subledger																																							
Account No	1502.6454		8306.6454		1418.6451		1346.6205		1346.6205		1411.6205		1341.6205		1381.6205		1530.6478		1250.6205		1600.6454	1600.6454		1345.6205		1370.6205		1370.6205		1370.6205		1370.6205		1370.6205		1370.6205		1370.6205	
No No	166 20210217140	CARD	167 20210217150		168 20210217173		169 20210217119		170 20210217120		171 20210217101		72 20210217100		73 20210217174		74 20210217175		75 20210217176	RD	77 20210217121	178 20210217122	Q	179 20210217170		180 20210217165		181 20210217167		182 20210217168		183 20210217169		184 20210217171		185 20210217172		86 20210217166	C C
PO # Doc No	316366	174625 FIREFIGHTERS BOOKSTORE - PCARD	JL 316367	PCARD	316368	ORG	316369	- PCARD	316370	RAYALLEN.COM - PCARD	316371	- PCARD	316372	BEST BUY - PCARD	316373	- PCARD	316374	PAYFLOW/PAYPAL - PCARD	316375	166378 INNOVATIVE OFFICE SOL - PCARD	316377	316378	177119 MN EROSION CONTROL - PCARD	316379	11 INC - PCARD	DGMT 316380	HOMEGOODS - PCARD	DGMT 316381	- PCARD	DGMTS 316382	STORE - PCARD	DGMTS 316383	RANT - PCARD	DGMT 316384	STARBUCKS - PCARD	DGMT 316385	RESTAURANT - PCARD	GMTS 316386	
Supplier / Explanation 160175 US BANK	OFFICER CLASS BOOKS (12)	Supplier 174625 FIREFIGH	PAVEY-CSWEA SEWER SCHOOL	Supplier 176880 CSWEA-PCARD	MCPA MEMBERSHIP	Supplier 174653 MNCPA - ORG	BILLING ERROR CORRECTION	Supplier 166368 AMAZON - PCARD	K9 EQUIPMENT	172733	SPACE HEATER FOR OFFICE	Supplier 166368 AMAZON - PCARD	TAX REFUND ON TV PURCHASE	Supplier 166633 BEST BU	CELL FORENSICS SUPPLIES	Supplier 166368 AMAZON - PCARD	JAN 21 EPERMITS FEE	166394	INK STAMP PADS	Supplier 166378 INNOVAT	2021 MECA CONF-ASCHE	2021 MECA MEMBERSHIP-ASCHE	Supplier 177119 MN EROS	ADD ACTIVE 911 - CNT	olier 170713 ACTIVE911 INC - PCARD	UAL RESERVES ACKNWLDGMT	166691	ANNUAL RESERVES ACKNWLDGMT	olier 169568 COSTCO - PCARD	UAL RESERVES ACKNWLDGMTS	olier 166400 TARGET STORE - PCARD	UAL RESERVES ACKNWLDGMTS	olier 170607 RESTAURANT - PCARD	R	170656	ANNUAL RESERVES ACKNWLDGMT	Supplier 170607 RESTAUF	POLICE RESERVES ACKNWLDGMTS	
Amount Supp	1,128.00 OFFI	dns	50.00 PAVE	dns	50.00 MCP	Supk	12.99- BILLI	Sup	174.98 K9 E	Supplier	49.99 SPAC	Supr	32.35- TAX	dns	61.85 CELL	Sup	19.95 JAN	Supplier	16.52 INK S	dnS	69.00 2021	60.00 2021	Sup	13.62 ADD	Supplier	75.00 ANNUAL	Supplier	75.00 ANNI	Supplier	150.00 ANNUAL	Supplier	150.00 ANNUAL	Supplier	75.00 ANN	Supplier	75.00 ANN	Sup	225.00 POLI	

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Account Description Business Unit Continued	CONFERENCE/TRAINING EXPENSE FIRE TRAINING		S PUPS ADMINISTRATION		REPAIR/MAINT BUILDING TRAINING FACILITY ADMIN		S TRAINING FACILITY ADMIN		CONFERENCE/TRAINING EXPENSE FIRE TRAINING		GREASE INVESTIGATION-DRUG TASK FORCE		GREASE INVESTIGATION-DRUG TASK FORCE		DUES AND MEMBERSHIPS PATROL		POSTAGE & METER POLICE ADMIN		DUES AND MEMBERSHIPS PATROL	DUES AND MEMBERSHIPS PATROL	DUES AND MEMBERSHIPS PATROL				RECEIVED NOT VOUCHERED CENTRAL EQUIPMENT FUND B/S		RECEIVED NOT VOUCHERED CENTRAL EQUIPMENT FUND B/S	RECEIVED NOT VOUCHERED CENTRAL EQUIPMENT FUND B/S			RECEIVED NOT VOUCHERED CENTRAL EQUIPMENT FUND B/S					
	CONFERE		SUPPLIES		REPAIR/M		SUPPLIES		CONFERE		GAS/OIL/GREASE		GAS/OIL/GREASE		DUES AND		POSTAGE		DUES AND	DUES AND	DUES AND				RECEIVED		RECEIVED	RECEIVED	RECEIVED	RECEIVED	RECEIVED					
Subledger																																				
Account No	1502.6454		2905.6205		2380.6401		2380.6205		1502.6454		1390.6211		1390.6211		1341.6451	1341.6451	1341.6451	1341.6451	1341.6451		1301.6322		1341.6451	1341.6451	1341.6451				9500.2015.RNV		9500.2015.RNV	9500.2015.RNV	9500.2015.RNV	9500.2015.RNV	9500.2015.RNV	
Inv No	17138		17103		17117		17118		17139		17148		17149		17161	17158	17162	17159	17163		17164		17156	17160	17157				332							
	316403 20210217138	- PCARD	316408 20210217103	CARD	316409 20210217117		316410 20210217118	PCARD	316414 20210217139		316582 20210217148		316583 20210217149		316709 20210217161	316710 20210217158	316711 20210217162	316712 20210217159	316713 20210217163	CARD	316718 20210217164		316719 20210217156	316720 20210217160	316721 20210217157	CARD			314894 1-6712332		315314 042348	315315 042391	315315 042391	315316 042920	315317 042939	
# Doc No	31	OOKSTORE	31	CE SOL - PC	31		31	MER MFG -	31	E-PCARD	31	I - PCARD	31	Ð	31	31	31	31	31	ENSING - P(31		31	31	31	ENSING - PC			00024062 31	PARTS CO	00024131 31	00024128 31	00024132 31	00024130 31	00024126 31	
# O d		FIREFIGHTERS BOOKSTORE - PCARD		VATIVE OFFI		AS - PCARD		SOUTHERN BLOOMER MFG - PCARD		SUPERSTOR		DAY STATION		KTRIP - PCAR	SELLER					T BOARD LICE	S	S - PCARD	7	7	SELLER	T BOARD LICE			000	FORY MOTOR	000	000	000	000	000	
Supplier / Explanation 160175 US BANK	EXAM PREP BOOKS	Supplier 174625 FIRE	OFFICE SUPPLIES	Supplier 166378 INNOVATIVE OFFICE SOL - PCARD	RUG RUNNER SERVICE	Supplier 172287 CINTAS - PCARD	GUN CLEANING SUPPLIES	Supplier 169881 SOU	TRAINING MANIKINS	Supplier 171251 AED SUPERSTORE - PCARD	FUEL FOR CITY VEHICLE	Supplier 170439 HOLIDAY STATION - PCARD	FUEL FOR CITY VEHICLE	Supplier 170991 KWIKTRIP-PCARD	POST LICENSE - HATZENBELLER	POST LICENSE - MALESKI	POST LICENSE - MALESKI	POST LICENSE - IVANOV	POST LICENSE - IVANOV	Supplier 171034 POST BOARD LICENSING - PCARE	NMR EXPANSION SERVICES	Supplier 166819 USPS - PCARD	POST LICENSE - JOHNSON	POST LICENSE - JOHNSON	POST LICENSE - HATZENBELLER	Supplier 171034 POST BOARD LICENSING - PCARE		160175 US BANK	INV. #1-6712332	Supplier 100371 FACTORY MOTOR PARTS CO	INV# 042348	INV#042391	INV#042391	INV#042920	HALOGEN HD LIGHT	
Amount	1,366.80		91.33		11.04		525.00		1,064.55		49.43		51.22		2.24	90.00	2.24	90.00	2.24		9.80		90.00	2.24	90.00		14,970.62		114.08		34.55	23.74	43.91	11.61	11.61	
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Council Check Register by GL Council Check Register and Summary

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Amount	۱Ö	# O	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
21	160175 US BANK						Continued	
140.28	INV#128-107951	00024148	315320 1	128-107951	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
11.00	INV#128-107951	00024149	315320 1	128-107951	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
	Supplier 100371 FACTORY MOTOR PARTS CO	OTOR PARTS	00 8					
39.90	INV# 044863	00024194	315855 0	044863	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
87.57	INV# 045058	00024175	315858 0	045058	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
249.78	MINI BULB	00024168	315859 0	044596	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
48.56	ADAPTER FITTING	00024153	315860		9500,2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
	Supplier 100372 COTTENS NAPA - PCARD	APA - PCARD						
28.91	ENGINE OIL FILTER	00024150	315864 1	5864 128-107969	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
	Supplier 100371 FACTORY MOTOR PARTS CO	OTOR PARTS	00 8					
12.68	DODGE OIL FILTER	00024182	315922	045372	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
	Supplier 100372 COTTENS NAPA - PCARD	APA - PCARD						
855.00	I.H. HEATED WIPER BLADE	00024183	315923 2	24216	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
	Supplier 174661 EVERBLADES INC	SINC						
68.20	INV# 9976920544	00024222	316108 9	9976920544	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
194.34	INV# 9109538519	00024219	316109 9	9109538519	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
	Supplier 100287 AIRGAS NORTH CENTRAL	RTH CENTRA						
219.50	TORQUE DISC SPROCKET	00024274	316119 1	148582	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
78.88	INV# 148399	00024296	316449 1	148399	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
104.75	RPLS. 83605 1/4" BARB 1/4" FLA	00024291	316450 1	148384	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
	Supplier 100073 CUTTER INDUSTRIAL SALES INC	USTRIAL SAI	LES INC					
11.00-	- INV# 128-107965	00024419	317024 1	128-107965	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
	Supplier 100371 FACTORY MOTOR PARTS CO	OTOR PARTS	00 9					
100.00	YEARS OF SERVICE AWARD		317104 2	2235744	1202.6205		SUPPLIES	EMPLOYEE RECOGNITION
100.00	YEARS OF SERVICE AWARD		317105 4	400900049060	1202.6205		SUPPLIES	EMPLOYEE RECOGNITION
100.00	BIAGGI'S/MAYORS CONTIGENCY		317106 5	539753	1100.6476		MAYORS CONTINGENCY ACCOUNT	MAYOR AND COUNCIL
100.00	MN STATE COLLEGES/DOT TRNG		317107 3	302620	9505.6454		CONFERENCE/TRAINING EXPENSE	CE ADMINISTRATION
100.00	MN STATE COLLEGES/DOT TRNG		317108 3	302979	9505.6454		CONFERENCE/TRAINING EXPENSE	CE ADMINISTRATION
79.99	NAPA/AIR HOSE REEL		317109 0	042455	8306.6240		SMALL TOOLS	SEWER ADMINISTRATION
86.40	NAPA/GAUGE, BLOWGUN		317110 0	042456	8255.6205		SUPPLIES	GENERAL DISTRIBUTION MAINT
93.78-	- CUTTER/CREDIT		317111 9	9085	9506.6205		SUPPLIES	CE REPAIR
3,117.00								
18,087.62	Grand Total				Payment Instrument Totals	Totals		

18,087.62

EFT Payments Total Payments

Checks

REQUEST FOR COUNCIL ACTION

April 19, 2021

DATE

AGENDA ITEM

ORIGINATING DEPT.

Community and Economic
Development
Development
Non-Residential Development Stage Plan
Amendment

AGENDA ITEM

CITY ADMINISTRATOR
APPROVAL

Community and Economic
Planned Unit Development
Non-Residential Development Stage Plan
Amendment

PREVIOUS ACTIONS:

At their meeting of Monday, April 12, 2021, the Planning Commission recommend that the City Council direct the City Attorney to draft a Planned Unit Development Agreement and a Resolution approving the Shake Shack PUD non-residential development stage plan amendment, subject to:

- 1. The applicant addressing to the satisfaction of the City any remaining applicable comments contained in the memorandums from:
 - a. The Engineering Department dated February 24, 2021 and March 24, 2021
 - b. The Fire Department dated March 8, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

Applicant: Prisa Abor Lakes, LLC

Application Received: February 22, 2021
60 Day Review Deadline: April 23, 2021

Additional 60 Day Review Deadline: June 23, 2021

Address: Lot 1, Block 1, PID 26-119-22-21-0003

RECOMMENDED COUNCIL ACTION:

Motion to direct the City Attorney to draft a Planned Unit Development agreement and a Resolution approving the Shake Shack PUD non-residential development stage plan amendment, subject to:

- 1. The applicant addressing to the satisfaction of the City any remaining applicable comments contained in the memorandums from:
 - a. The Engineering Department dated February 24, 2021 and March 24, 2021
 - b. The Fire Department dated March 8, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

Joe Hogeboom, Project Manager – X6045 Shake Shack Planned Unit Development Non-Residential Development Stage Plan Amendment Request for Council Action April 19, 2021 Page 2

(Simple majority vote for passage)

COMMENTS:

The Shoppes at Arbor Lakes is seeking an amendment to its concept plan to allow a drive-through to be constructed as part of the planned Shake Shack restaurant. Shake Shack, which was initially approved in March, 2020, would be a stand-alone restaurant building located between the shopping center's primary access drive onto Elm Creek Boulevard and Red Lobster.

On March 29, 2021, the Planning Commission held a public hearing for the proposal. The proposal was ultimately tabled, so that the applicant could consider the following:

- Enhanced pedestrian connections to the existing shopping center.
- Vehicle stacking planning for peak drive-through traffic.
- Possible orientation shift of the building, to allow for the preservation of parking spaces nearest to the existing Potbelly's location.

Per the Planning Commission's request, the applicant has provided an alternate site layout plan. However, the applicant still wishes to move forward with the original plan, enhanced with pedestrian ramps and an additional ADA accessible parking space to serve Potbelly's. The original plan will preserve parking availability for existing businesses, while keeping the building as close as possible to the existing shopping center. This will allow synergy between the new restaurant and the main portion of the shopping center, and create the smallest amount of site disturbance.

Staff feels that after reviewing alternative layouts, the original layout, with the modifications mentioned, is the most efficient and productive option.

ATTACHMENTS:

Attachment A: Narrative

Attachment B: Location Map

Attachment C: Maps

Attachment D: Exterior Design

Attachment E: Alternate Layout 1

Attachment F: Alternate Layout 2

Attachment G: Site Plan Additions

Attachment H: Drive Through Stacking Site Plan

Attachment I: Memorandums

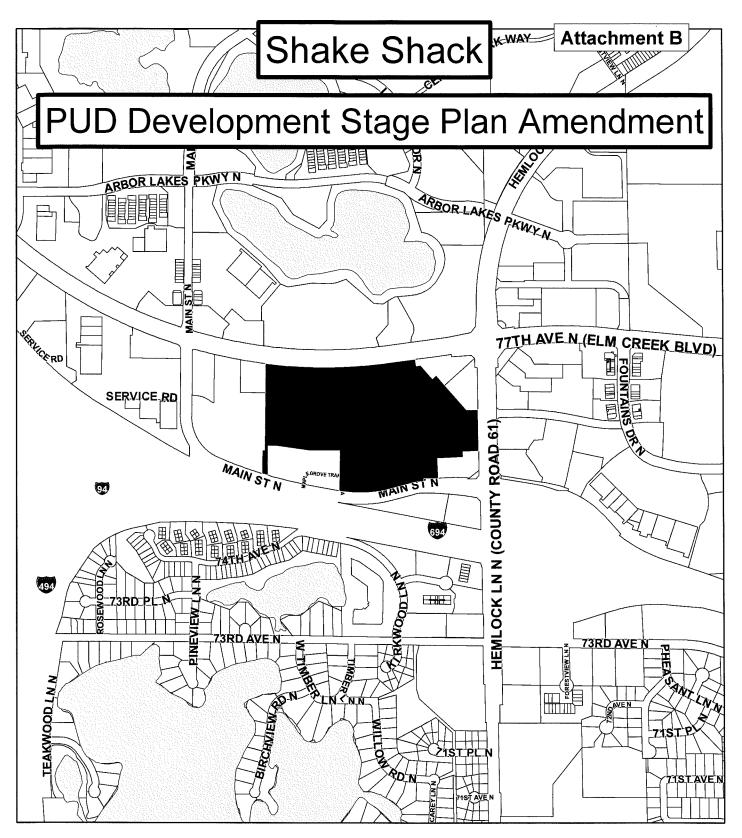
The Shoppes at Arbor Lakes

Outparcel Addition – Shake Shack

The Shoppes at Arbor Lakes is proposing the addition and new development of a stand-alone 3,200 square foot Shake Shack restaurant building in the northwest quadrant of the property, currently designated as vehicle parking. This proposed location would be their first in Maple Grove and only the third in the state of Minnesota (the first being constructed in a distant parking area of Southdale Mall).

Shake Shack is an American fast casual restaurant based in New York City with menu offerings of hot dogs, burgers, chicken, fries, and milkshakes. Since it's founding, it has been one of the fastest growing food chains, eventually becoming a public company in 2014. Shake Shack owns and operates more than 249 locations both domestically and internationally, typically in standalone restaurants and shopping centers.

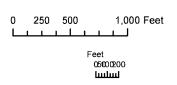
The proposed building location will be a focal point along Elm Creek Blvd. where the design captures a contemporary balance by combining clean lines, simple materials and a subtle pop of color. White corrugated ATAS, poured concrete flooring, light wood cladding, gray wall accent tile and simple lighting best describes Shake Shack's material palette. The proposed restaurant provides seated dining with a drive-thru.



NEIGHBORHOOD LOCATION MAP







PRELIMINARY PLANS

Attachment C

FOR

EXISTING CONDITIONS, REMOVALS, SITE, GRADING, UTILITIES, AND LANDSCAPE

FOR

SHOPPES AT ARBOR LAKES OUTLOT

MAPLE GROVE, MN

PREPARED FOR:

CBRE UCR

12459 ELM CREEK BOULEVARD NORTH

MAPLE GROVE, MN 55369

CONTACT: MICHAEL LANDSTAD

EMAIL: MICHAEL.LANDSTAD@CBRE.COM PHONE: (763)-488-9930

PREPARED BY:

Westwood

Phone (952) 937-5150 12701 Whitewater Driv sax (952) 937-5822 Minnetonka, NN 55343 folf-ree (888) 937-5150 westwoodpa.com

PROJECT NUMBER: 0024684.00

CONTACT: JEFF R. WESTENDORF

Vicinity Map



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EXISTING CONDITIONS AND REMOVALS PLAN

SHEET TITLE

PRELIMINARY PLANS

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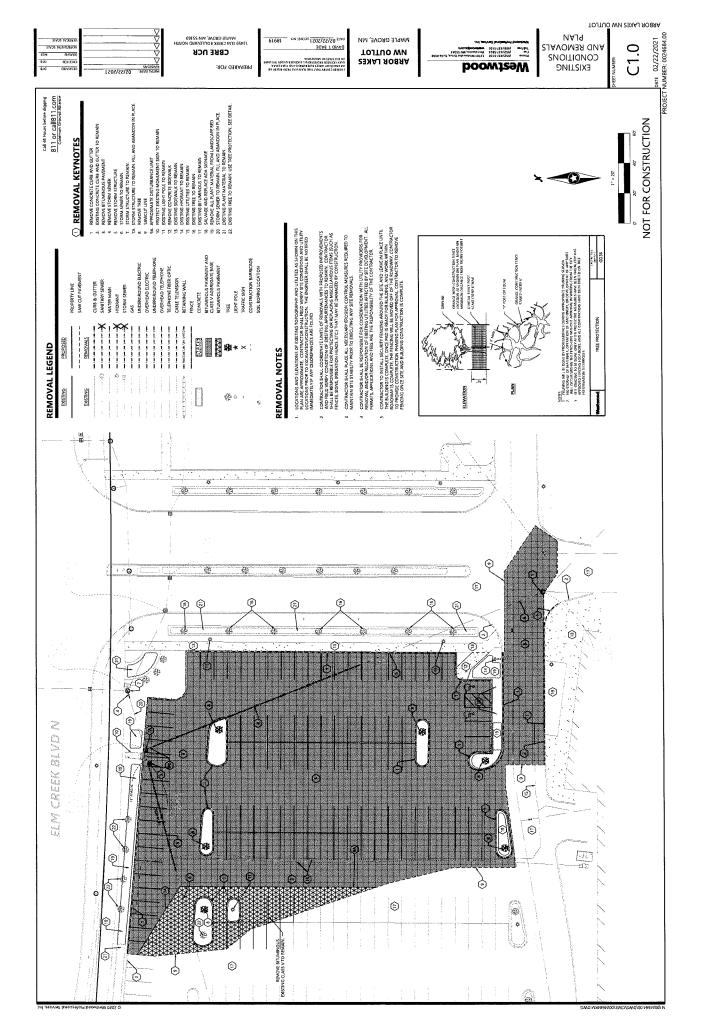
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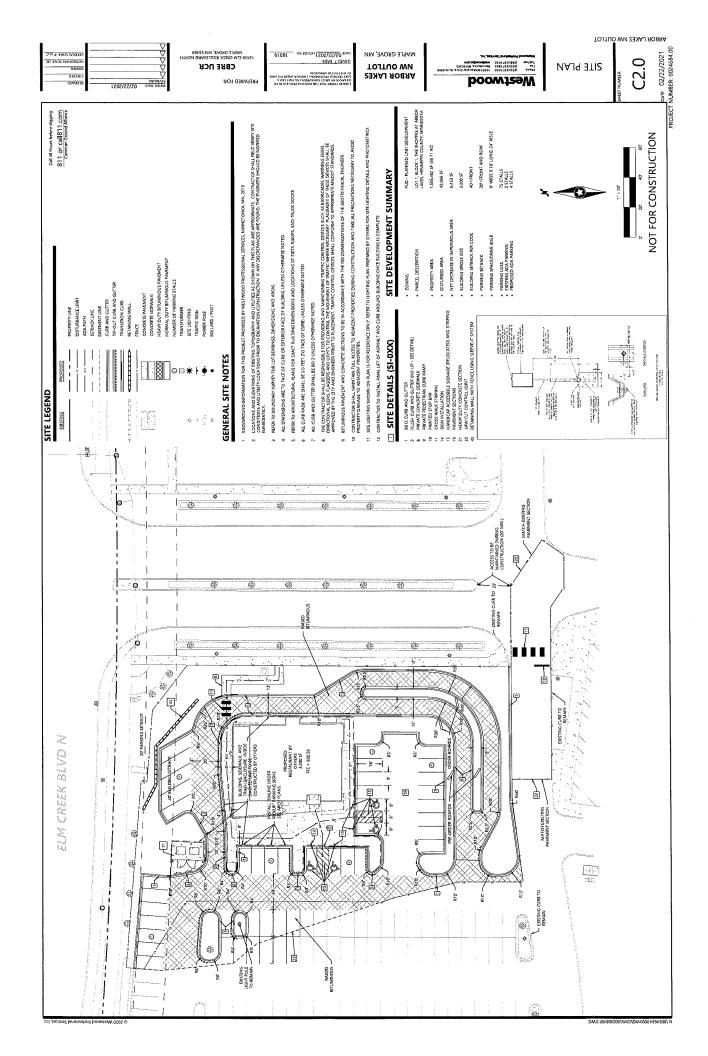
LANDSCAPE DETAILS

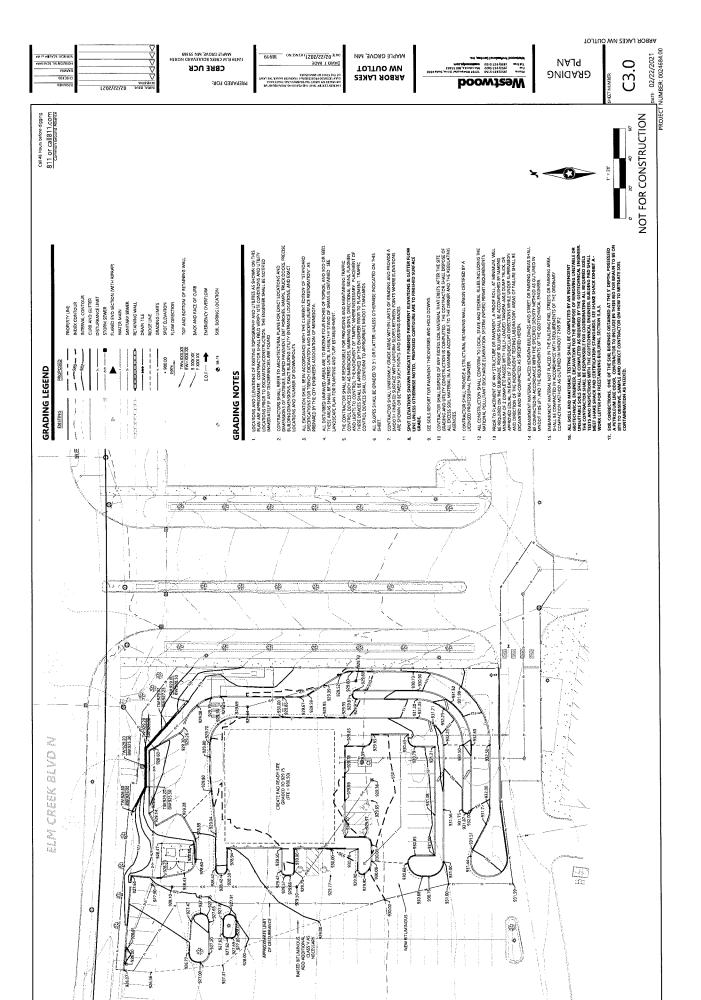
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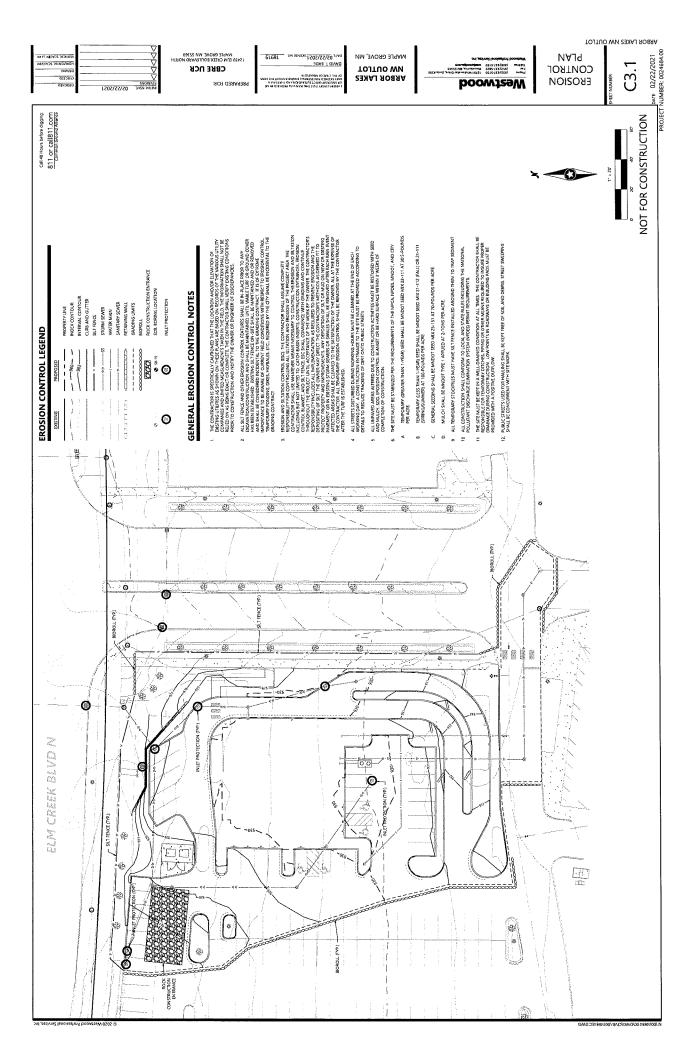
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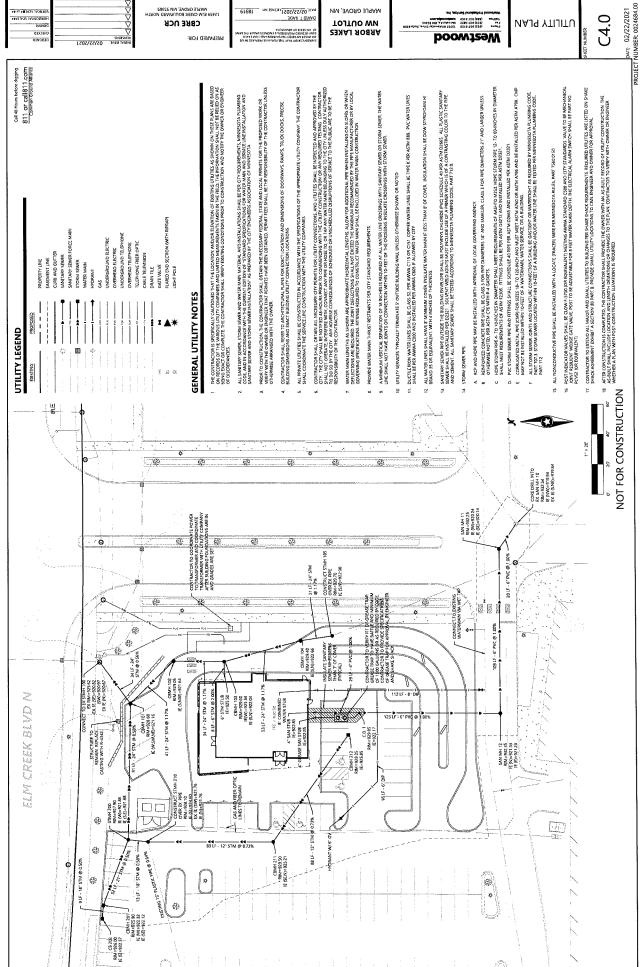
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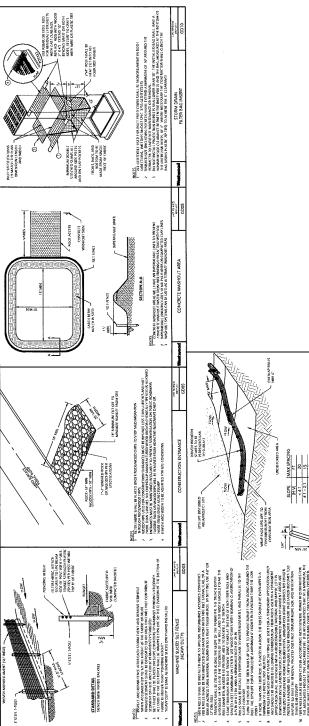
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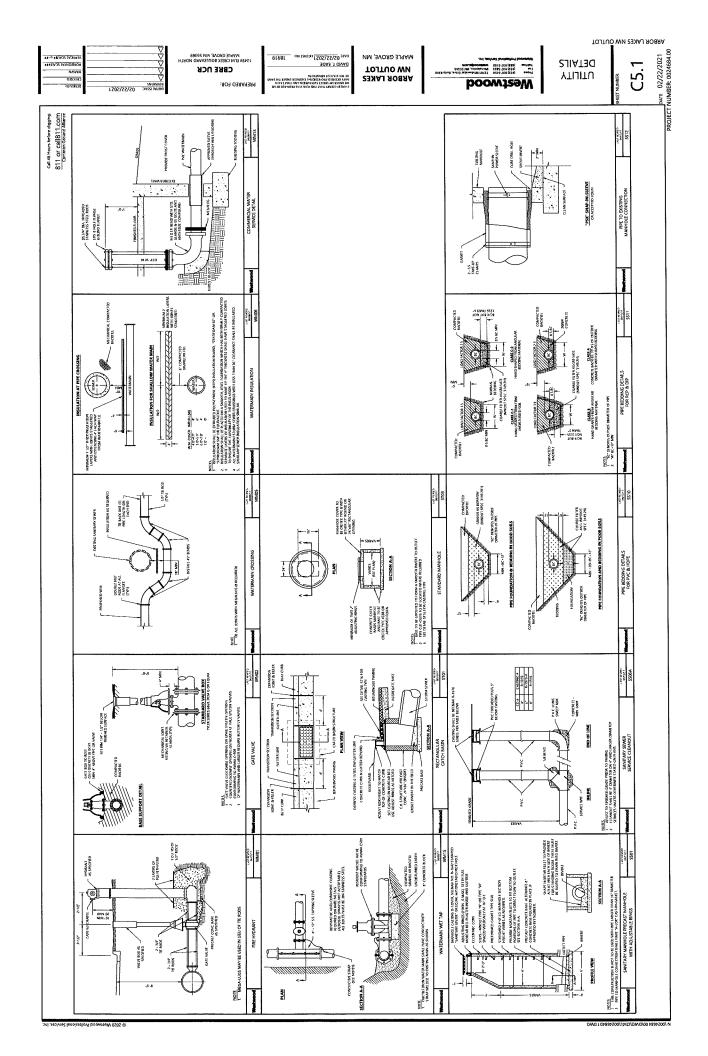
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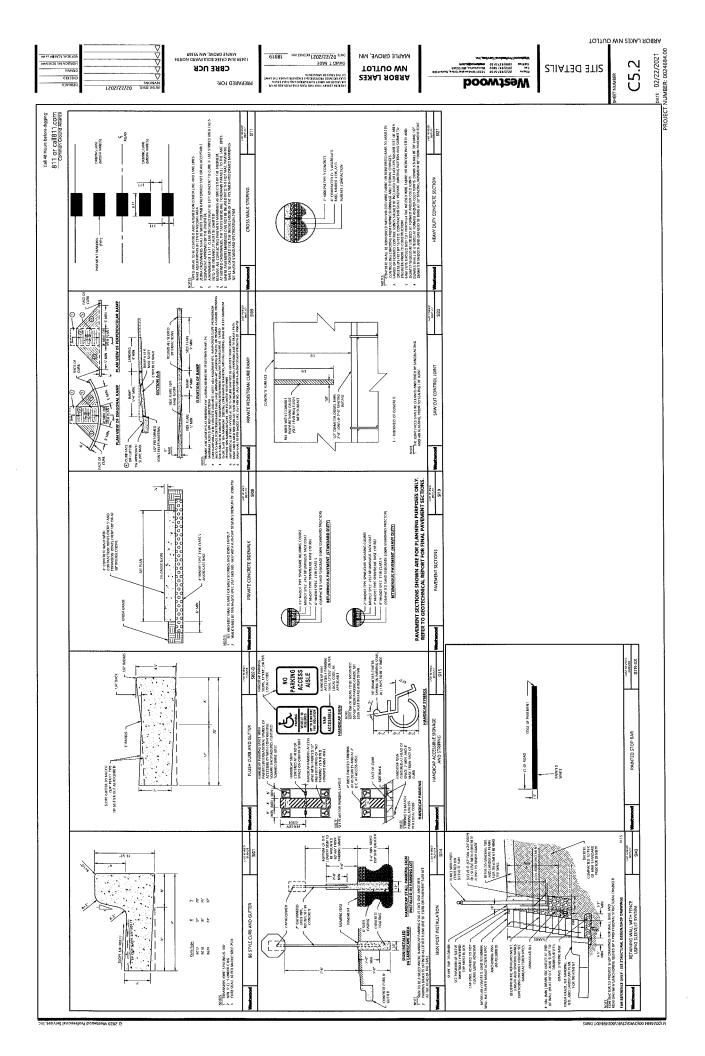
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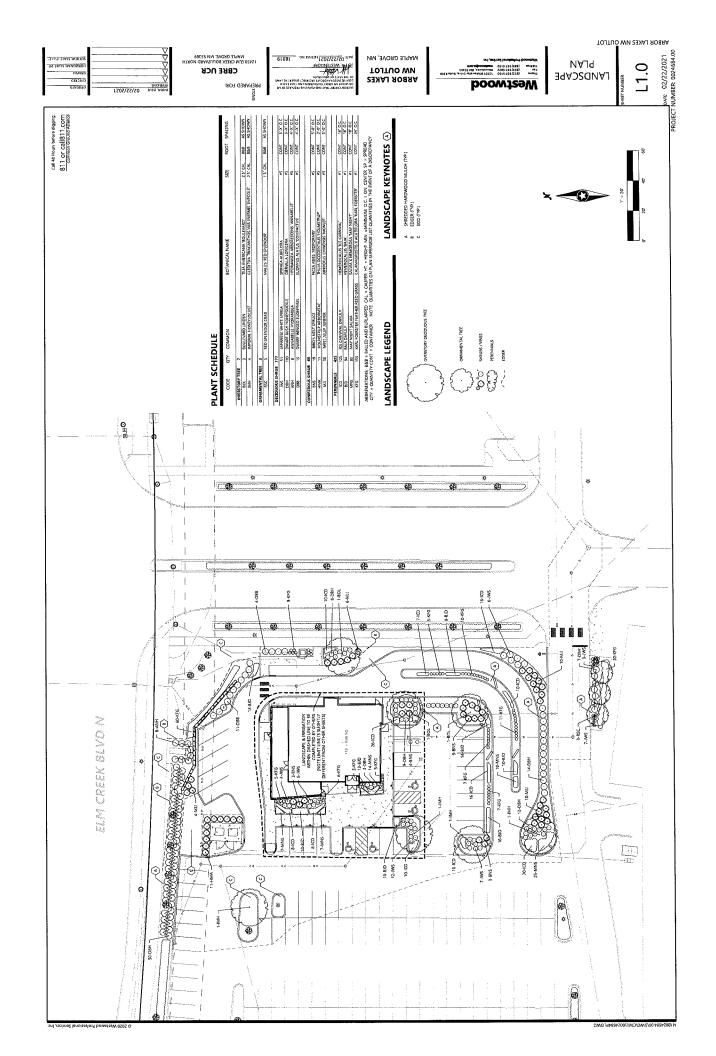
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Common Ground Alliance



CBRE UCR







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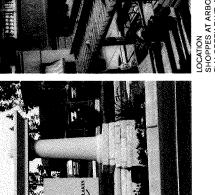
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SHOPPES AT ARBOR LAKES MAPLE GROVE, MN, USA FEBRUARY 19TH, 2021





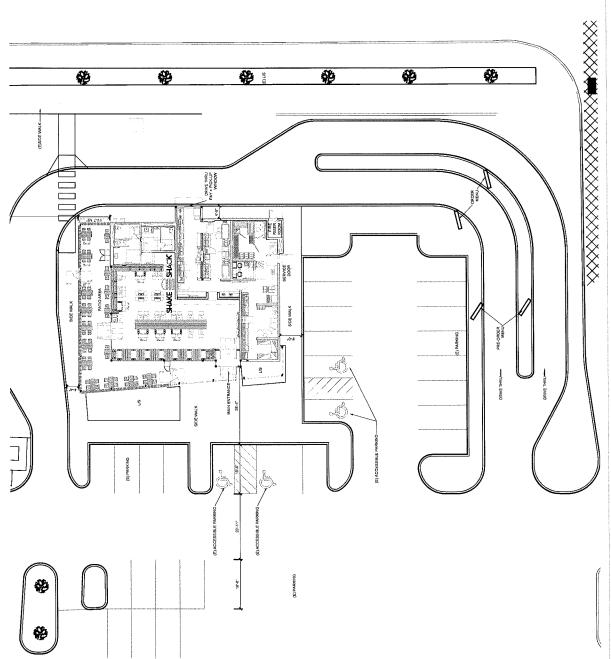
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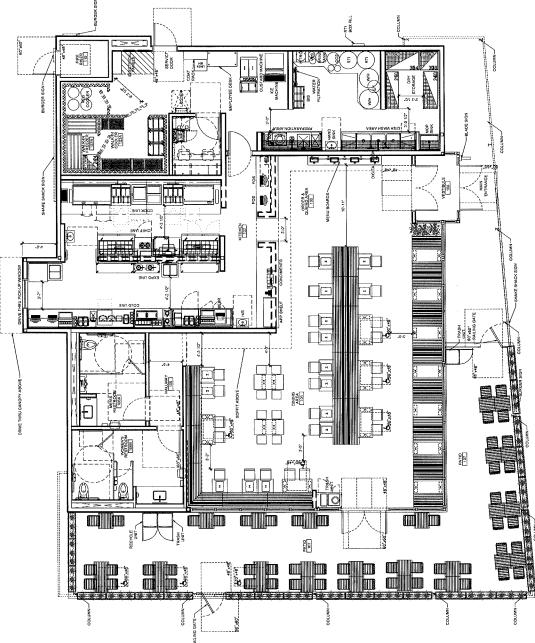




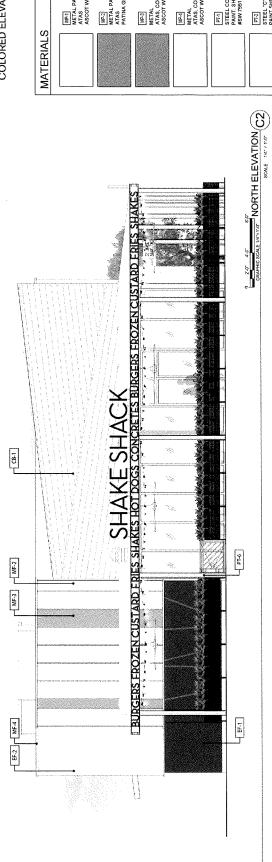
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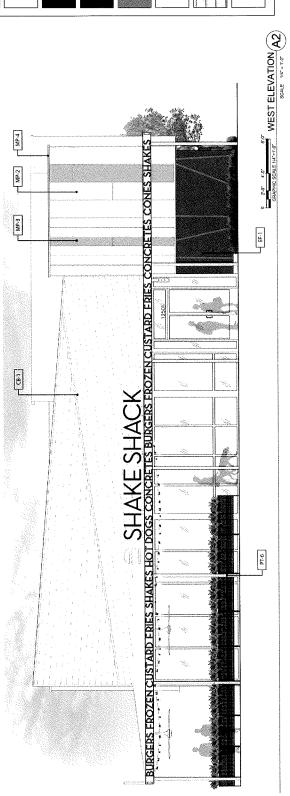




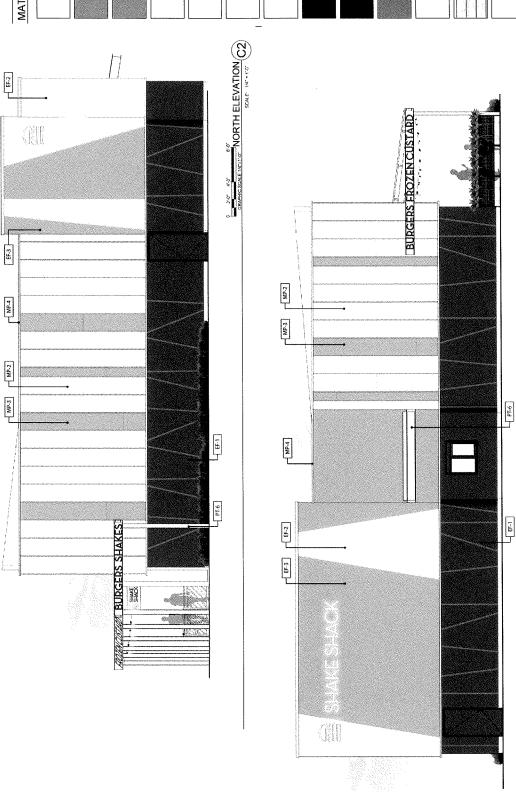


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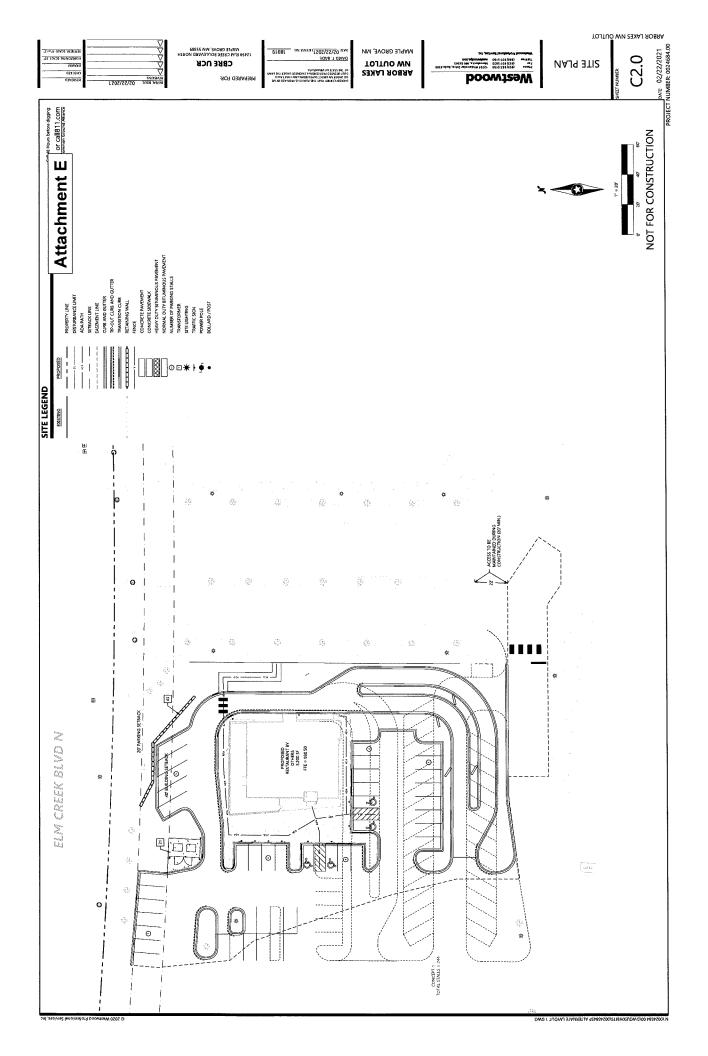
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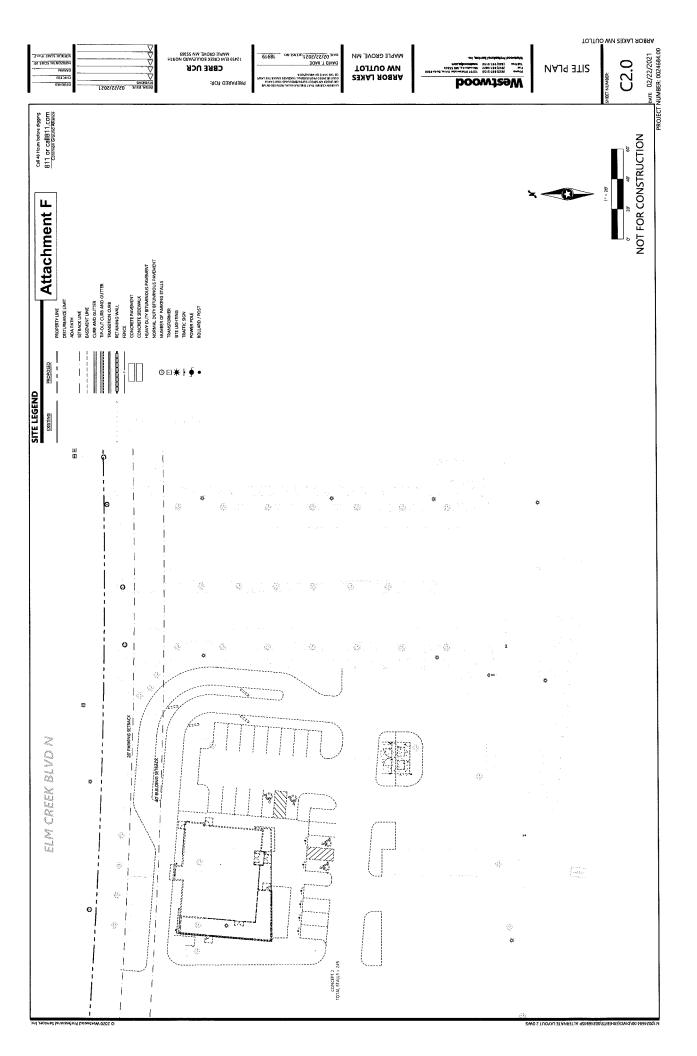
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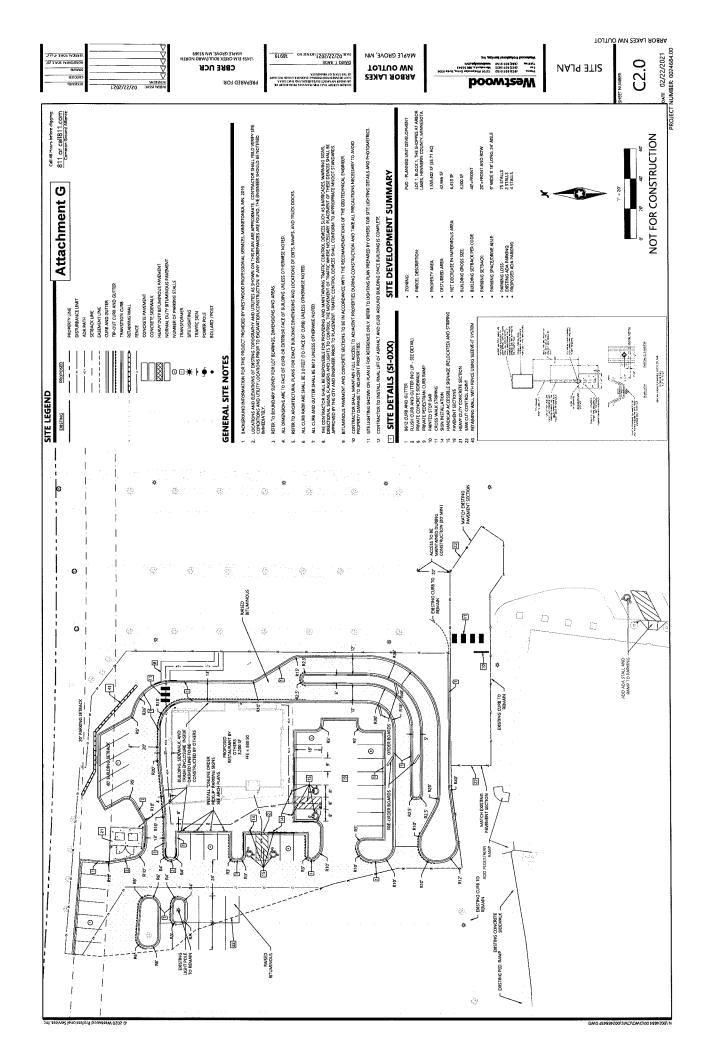
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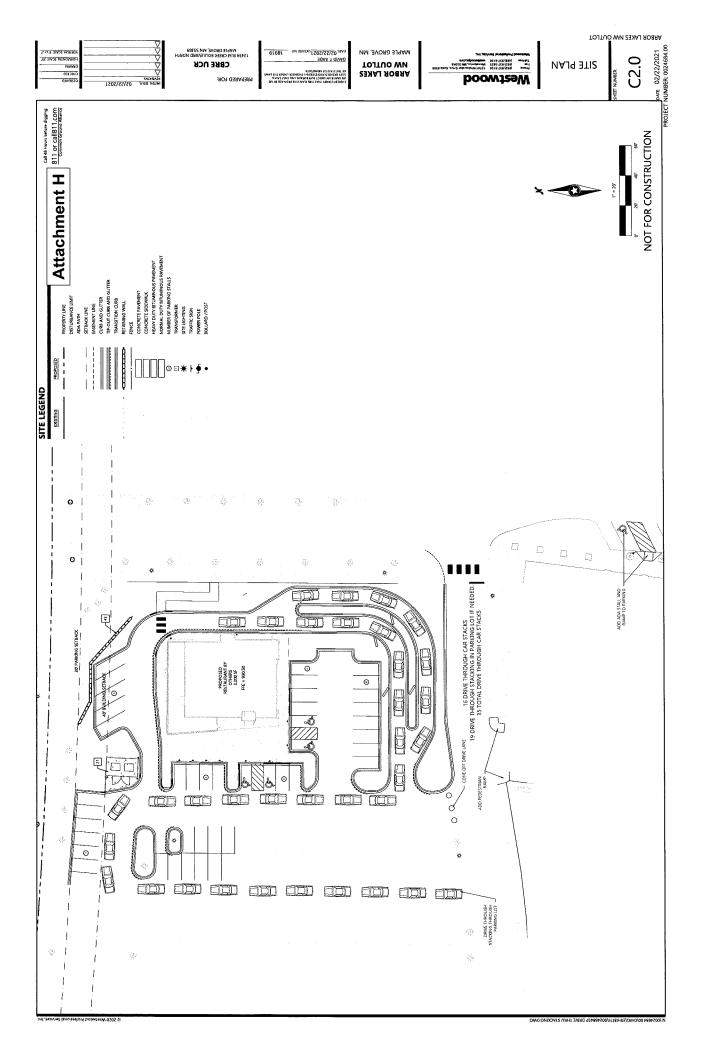


Thank You









Attachment

From: To:

Derek Asche Joe Hogeboom

Cc:

Jupe Hale; Kelly Matzke; Jay Murzyn; John Hagen; Derek Asche

Subject:

UPDATED Water Resources Comments - Shake Shack

Date:

Wednesday, February 24, 2021 3:48:00 PM Letter of Credit Template 100218.pdf

Attachments:

image002.jpg

Stormwater BMP Maintenance Declaration template.docx Construction Activity Site Inspection Checklist.xlsx

All, below are water resource comments on the UPDATED Shake Shack application:

- 1. Plan set is dated 2/22/2021
- 2. A signed copy of the plans is required for approval.
- 3. Permits and/or reviews required:
 - a. City of Maple Grove grading permit if greater than 50 cubic yards of cut/fill. Grading permit application can be found here.
 - i. Grading Permit fee based on area and quantity of cut/fill is required.
 - ii. Grading Surety based on disturbed area is required. Surety can be cash or letter of credit (LOC). If LOC, please follow the format on the attached example and provide me a draft for review and approval by our City Attorney before finalizing the document.
 - iii. Grading permit fee and surety worksheet can be found here.
 - b. NPDES Construction Activity permit required if over 1 acre of disturbance
 - c. A right-of-way permit may be required for work in the right-of-way. Contact Kelly Matzke at 763.494.6365
 - d. A utility permit may be required for watermain, sanitary, or storm sewer. Contact the Building Division at 763.494.6060
- 4. Sheet C3.0 Grading Plan
 - a. Need EOF for CBMH 101. Must be 18" lower than FFE.
 - b. Provide EOF for CBMH 201 and CB 202. Must be 18" lower than FFE.
 - c. Maximize freeboard from CBMH 212 and CBMH 104 to
- 5. Sheet C3.1
 - a. Concrete washout area is required if trucks are not equipped such equipment. Call out on plan.
- Rate control, water quality, and volume control are all satisfied either regionally or due to the reduction in impervious surface.

Derek Asche

Water Resources Engineer 763-494-6354 dasche@maplegrovemn.gov



G.



MEMORANDUM

TO: Joe Hogeboom, Director of Community and Economic Development

FROM: John Hagen, P.E., PTOE, Transportation Operations Engineer

DATE: March 24, 2021

SUBJECT: Shake Shack Traffic and Parking Study – City Review Comments

The purpose of this memorandum is to summarize my review of Westwood's memo, dated March 23, 2021 that summarizes the trip generation, drive-through analysis, and parking analysis that was completed for the proposed Shake Shack located in an existing outlot of the Shoppes at Arbor Lakes development.

Review Comments

I have reviewed the Westwood memo dated March 23, 2021 that summarizes their trip generation, drive-through queuing, and parking analysis, and offer the following comments. A copy of Westwood's Shake Shack Traffic and Parking Study memo is attached.

1. Trip Generation:

- a. The proposed 3,200 SF restaurant is anticipated to generate approximately 1,500 trips on an average weekday with 163 trips occurring during the a.m. peak hour (85 inbound and 78 outbound trips), and 164 trips occurring during the a.m. peak hour (83 inbound and 81 outbound trips). It is anticipated that the restaurant's peak period will occur during the midday on Saturdays. During this Saturday midday peak hour, the proposed restaurant will likely generate approximately 432 trips (216 inbound and 216 outbound).
- b. The trip generation assumptions are reasonable and acceptable given the fact that they were based on the trip generation estimates for a fast-food restaurant with a drive-through provided in the 10th Edition of the Institute of Transportation Engineers <u>Trip Generation Manual</u>.

2. Trip Distribution and Assignment:

- a. The traffic study assumed that 85 percent of the traffic to/from the restaurant would enter the site from Elm Creek Boulevard, while 15 percent would enter the site from other nearby roadways (i.e. Main Street to the west and south, and Hemlock Lane to the east).
- b. The trip distribution assumptions are reasonable and consistent with past traffic studies that have been conducted within the vicinity of the proposed development.

- c. A review of the total trip assignment shown in Figure 5 of the Shake Shack Traffic and Parking Study memo revealed that the proposed restaurant will add less than one (1) vehicle per minute to any of the turning movements in/out of the Shoppes at Arbor Lakes development at the signalized Elm Creek Boulevard intersection with the Mall/Great River Energy Entrance.
- d. Recent traffic analysis of the signalized intersection of Elm Creek Boulevard with the Mall/Great River Energy Entrance revealed that it currently operates at an acceptable level of service (LOS) C during the weekday p.m. peak.
- e. Since the key intersection of Elm Creek Boulevard with the Mall/Great River Energy Entrance currently operates at an acceptable LOS C during the weekday p.m., and the proposed Shake Shack will likely add less than one additional vehicle to any turning movements in/out of the Shoppes at Arbor Lakes during the peak hour, a detailed operational analysis is not required on the public roadway system.

3. Drive-Through Queuing Analysis:

- a. The drive-through queuing analysis used that same methodology that was used for a Chick-fil-A restaurant in Washington State that has a similar dual-lane drive-through configuration as the proposed Maple Grove Shake Shack.
- b. The queueing analysis methodology is acceptable and the results seem reasonable.
- c. The anticipated 95th-percentile queue length of 12 vehicles at the drive-through is consistent with the City's expectation (12 to 14 vehicles) for similar restaurants with drive throughs.
- d. The proposed on-site drive-through queue storage of 16 vehicles is sufficient to accommodate the typical demand (12 vehicles) of the proposed Shake Shack.
- e. The City appreciates that the applicant has developed a traffic management plan to deal with the potential times when the drive-through demand exceeds the proposed on-site drive-through queue storage. The proposed traffic management plan should help to minimize the likelihood of the drive-through spilling back onto the shopping center's northern internal circulatory road (see attached Shake Shack memo dated 3/16/2021).

4. Parking Analysis:

- a. The existing parking field where the Shake Shack restaurant is proposed to be constructed contains 344 parking spaces. The construction of the restaurant will remove 79 parking spaces leaving 265 parking spaces for the proposed restaurant, the existing Red Lobster, and the existing Building "A" of the Shoppes at Arbor Lakes.
- b. An existing easement agreement with Red Lobster requires that at least 264 parking spaces are required to be maintained in this parking field. The remaining 265 parking spaces provides one more than what is required in this agreement.

Shake Shack Traffic and Parking Study – City Review Comments March 24, 2021 Page 3

- c. The Traffic and Parking Study estimates that the proposed Shake Shack and existing Building "A" have a peak parking demand of 198 parking spaces.
 - i. The Traffic and Parking Study states that the proposed restaurant will require 28 of these remaining 265 parking spaces.
 - ii. Using parking demand numbers form ITE's <u>Parking Generation Manual</u>, the 46,873 SF Building "A" has a peak parking demand of 170 parking spaces.
- d. The parking analysis is acceptable and the City agrees with the findings that the existing parking field (even after a loss of parking due to the proposed Shake Shack) is adequate for the estimated demand.

If you have any questions, please contact me at your earliest convenience at (763) 494-6364.

Attachment: Westwood's – Shake Shack Traffic and Parking Study memo dated 3/23/2021

cc: Ken Ashfeld, P.E., Public Works Director/City Engineer
Jupe Hale, P.E., Assistant Public Works Director/Assistant City Engineer

12701 Whitewater Drive, Suite 300 Minnetonka, MN 55343

Westwood

Main (952) 937-5150 Fax (952) 937-5822

westwoodps.com (888) 937-5150

MEMORANDUM

Date: March 23, 2021

Re: Shoppes at Arbor Lakes Outlot – Response to Traffic Comments

File #0024684.00

To: John Hagen, P.E., PTOE, City of Maple Grove Transportation Operations Engineer

From: Paul Villaluz, P.E., PTOE, RSP₁

This memorandum has been prepared as a response to comments for the Shoppes at Arbor Lakes Outlot project that were listed in an e-mail from the City of Maple Grove dated March 1, 2021. Further comments from the City of Maple Grove were received in an e-mail dated March 4, 2021 and an e-mail dated March 23, 2021. All of the City of Maple Grove e-mails are included in **Appendix A**. This memorandum will contain the following:

• Trip Generation Analysis

- Drive-Through Queuing Analysis
- Parking Analysis

The Shoppes at Arbor Lakes Outlot project will be developed as a Shake Shack restaurant with double drive-through lanes. A Preliminary Site Plan is included as **Appendix E**.

Trip Generation

The 10th Edition of the Institute of Transportation Engineers' (ITE) <u>Trip Generation Manual</u> was used to estimate the number of vehicle trips that could be generated by the project. This manual is a standard reference used by municipalities and public agencies throughout the United States. The trip generation characteristics included in the manual are summarized by general land use type and are based on actual trip generation studies performed at numerous locations in areas of various populations.

There is no trip generation available for a Shake Shack restaurant with double drive-through lanes. Trip generation for the proposed Shoppes at Arbor Lakes Outlot project is based on average rate equations for the peak hour of generation for a Fast-Food Restaurant with Drive-Through (ITE Land Use Code 934). The resulting trip generation is summarized in **Table 1**. Calculations are provided in **Appendix B**.

Table 1 – Shoppes at Arbor Lakes Outlot Trip Generation

ITE Code	Land Use	Size	Weekday			AM Peak Hour			PM Peak Hour		
			In	Out	Total	In	Out	Total	In	Out	Total
934	Fast-Food Restaurant with Drive- Through Window	3.2 ksf GFA	754	753	1,507	85	78	163	83	81	164

Institute of Transportation Engineers (ITE) Trip Generation, 10th Edition

ITE defines pass-by trips as trips that are "made as intermediate stops on the way from an origin to a primary trip destination without a route diversion". Pass-by trips are attracted from traffic passing the site on an adjacent street or roadway that offers direct access to the generator. ITE has identified the following pass-by trip rates for the land uses below:

- Fast-Food Restaurant with Drive-Through Window (ITE Land Use 934)
 - o 49% during the AM peak hour and 50% during the PM peak hour

The pass-by trip rates summarized above were applied to the project trips summarized in **Table 1**, with the resultant pass-by trip generation for the Shoppes at Arbor Lakes Outlot project summarized in **Table 2**.

Table 2 – Shoppes at Arbor Lakes Outlot Peak Hour Pass-By Trip Generation Summary

ITE	Land Use	Size	AM	Peak I	Tour	PM Peak Hour		
Code		, T.	In	Out	Total	In	Out	Total
934	Fast-Food Restaurant with Drive-Through Window	3.2 ksf GFA	42	38	80	41	41	82

The primary trips added to the surrounding street network are summarized in **Table 3**. These primary trips were calculated by subtracting the pass-by trips in **Table 2** from the project trips in **Table 1**. Primary trips are the net new trips added to the surrounding street network.

Table 3 – Shoppes at Arbor Lakes Outlot Peak Hour Primary Trip Generation Summary

ITE Code	Land Use	Size	AM Peak Hour			PM Peak Hour		
Code		-	In	Out	Total	In	Out	Total
934	Fast-Food Restaurant with Drive-Through Window	3.2 ksf GFA	43	40	83	42	40	82

Trip Distribution

The directional distribution of project traffic quantifies the percentage of project-generated traffic that arrives and departs the project site in each direction by type of use. This project includes uses that generate primary and pass-by project trips. The primary trip distribution quantifies the percentage of site-generated traffic that generally arrives and departs the project site along the same route. Primary trips are new trips to the street network and project driveways. **Figure 1** illustrates the anticipated primary project trip distribution for the Shoppes at Arbor Lakes Outlot project. The primary trip distribution is based on anticipated access restrictions and internal circulation through each project driveway, anticipated trip origins and destinations with the surrounding areas, and engineering judgment.

The pass-by trip distribution quantifies the percentage of site-generated traffic that makes intermediate stops on the way from an origin to a primary trip destination without a route diversion. **Figure 2** illustrates the anticipated pass-by project distribution during the AM and PM peak hours. Pass-by trips are attracted from traffic passing the site on an adjacent street or roadway such as Elm Creek Boulevard that offers direct access to the generator. Therefore, they generally divert from their original direction of travel into the project site and then exit the site and continue in their original direction of travel. Pass-by trips are not new trips to the street network but they are new project driveway trips. The pass-by trip distribution was based on the anticipated trip distribution at the intersection of Elm Creek Boulevard and the Mall Entrance.

Trip Assignment

Project traffic assignment was calculated by applying the pass-by trip distribution percentages found in **Figure 2** to the pass-by project trip generation found in **Table 2** and the primary trip distribution percentages found in **Figure 1** to the primary project trip generation found in **Table 3**. The resulting traffic assignments at the intersections are illustrated in **Figure 3** for the primary trip assignment and **Figure 4** for the pass-by trip assignment. The total traffic assignment is provided in **Figure 5**.

Queuing Analysis

The methodologies outlined in the attached Traffic Impact Analysis for a Chick-fil-A restaurant with double drive-through lanes in Fircrest, Washington (see **Appendix C**) were used for the purpose of estimating the anticipated drive-through storage needs.

The average queue storage length was calculated using the following equation for a M/M/1 queue model:

Average Queue Length (veh) =
$$\frac{\rho^2}{1-\rho}$$
;

where $\lambda = \text{Average Arrival Rate (veh/min)}$,

μ= Average Departure Rate (veh/min), and

$$\rho = \lambda / \mu$$

The 95th Percentile Queue Length (veh) is calculated as a function of the Average Queue Length with the following equation from Paper No. 01-2019 of Transportation Research Record 1776.

$$L_{95\%} = 1.3L + 2.1\sqrt{L} + \frac{L}{L + 4.6}$$

where L = Average Queue Length (veh)

The future drive-through queue calculations for this restaurant are listed in **Table 4**. It is assumed that 80% of the vehicles that arrive during the worst-case peak hour (AM peak hour) will use the drive-through lanes.

Service time is defined as the amount of time that a vehicle spends at the window completing a transaction and receiving their order and the "move up" time. This includes time to pay, time to receive the food order, and the time for the next vehicle to move up to the pick-up window. A 45-second service time is assumed for the AM peak hour based on the Chick-fil-A TIA.

Table 4 – Shoppes at Arbor Lakes Outlot Future Drive-Through Queue Calculations

80% of # of vehicles arriving	Time Period (min)	λ Average Arrival Rate (veh/min)	Service Time (sec)	μ Average Departure Rate (veh/min)	ρ=λ/μ	Average Queue Length (veh)	95 th Percentile Queue Length (veh)
68	60	1.1	45	1.3	0.85	5	12

The project site plan included in **Appendix E** illustrates a queue storage of 220 feet on the inside lane and 184 feet on the outside lane. The proposed queue storage is anticipated to accommodate a total of 16 vehicles - 9 vehicles on the inside lane and 7 vehicles on the outside lane. **Therefore, the proposed on-site queue storage is sufficient for anticipated demand.**

Even though the proposed on-site queue storage is anticipated to be sufficient for the expected demand, Shake Shack staff will enact the following procedures on an as-needed basis during periods of increased demand (i.e., opening weeks, extremely busy peak hours, etc.) to lessen the possibility of spillback onto the northern internal road.

- Traffic cones will be used to reduce the possibility of spillback into the northern internal road and to extend the drive through lanes through the existing parking field.
- Shake Shack staff members will take orders remotely in the drive through lanes and direct traffic as needed.
- Customers with orders that will take longer to fulfill will be asked to park in designated spaces to keep the pick-up window clear. Shake Shack staff will deliver the completed orders to patrons parked in these spaces.

Please see Figure 6 for more information.

Parking Analysis

Presently there are 344 stalls in the parking field located to the west of the project. The footprint of the proposed restaurant is anticipated to remove 79 stalls from the parking field. CBRE proposes to provide 265 on-site parking stalls within the parking field directly to the west of the proposed restaurant.

This number of stalls is one more than the 264 stalls that are required to be maintained in the attached easement agreement with the Red Lobster that is directly located to the west of the project (see **Appendix D**).

The 265 stalls in this parking field will most likely serve the Shake Shack project and portion of the businesses in Building A of the Shoppes at Arbor Lakes. Building A is presently partially occupied – Areas A1, A6, A7, A13, and A24 are currently vacant (see **Appendix D**).

Shake Shack

According to the 5th edition of ITE's <u>Parking Generation Manual</u>, the peak parking demand rate for Land Use Code 934 is 8.66 stalls per 1,000 sf GFA. The resulting estimated peak parking demand is 28 stalls (i.e., 8.66 stalls x 3.2 ksf GFA) (see **Appendix D**).

According to a parking study prepared by Westwood on January 20, 2020, the 5,165 sf Shake Shack on 6603 France Ave S in Edina, Minnesota had an observed peak parking demand of 35 stalls. The resulting peak parking demand rate is 6.77 stalls per 1,000 sf GFA (i.e., 35 stalls / 5.165 ksf GFA). Application of this peak parking demand rate to the proposed 3.2 ksf project results in a peak parking demand estimate of 22 stalls (see **Appendix D**).

Building A

Data from the 5th edition of ITE's <u>Parking Generation Manual</u> estimates the peak parking demand of the existing Building A (46,873 sf) to be 170 stalls. This is based on ITE Land Use Code 820 (Shopping Center).

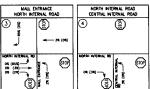
Total

A conservative estimate of parking demand for this field of 198 stalls is calculated by adding the 28 stalls for the Shake Shack to the 170 stalls for a fully-occupied Building A.

The 265 stalls provided in the parking field are adequate for this conservatively estimated demand of 198 stalls.







LEGEND

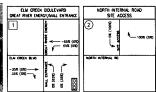
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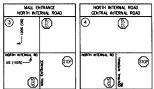
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SHOPPES AT ARBOR LAKES OUTLOT PRIMARY TRIP DISTRIBUTION









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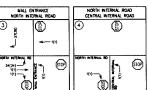
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SHOPPES AT ARBOR LAKES OUTLOT PASS-BY TRIP DISTRIBUTION

FIGURE 2







8

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← XX (XX) AM (PM) PEAK HOUR TRAFFIC VOLUM

STOP CONTROLLED INTERSECTION

SIGNALIZED INTERSECTION

SHOPPES AT ARBOR LAKES OUTLOT PRIMARY TRIP ASSIGNMENT FIGURE 3
Westwood



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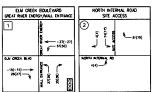
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SHOPPES AT ARBOR LAKES OUTLOT PASS-BY TRIP ASSIGNMENT

FIGURE 4





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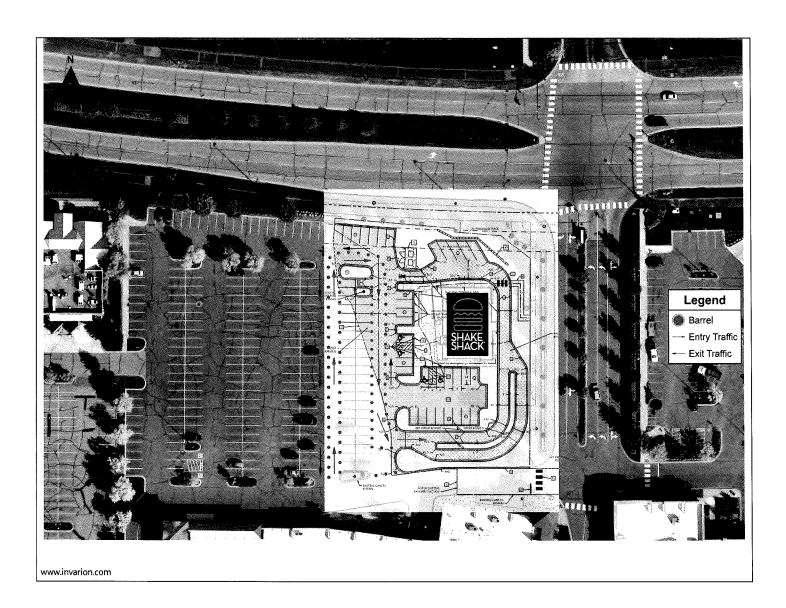
-XXX(XXX) AM (PM) PEAK HOUR TRAFFIC VOLUM

STOP STOP CONTROLLED INTERSECTION

SIGNALIZED INTERSECTION

SHOPPES AT ARBOR LAKES OUTLOT TOTAL TRIP ASSIGNMENT







MEMORANDUM

Date: 03/16/2021

RE:

Shoppes at Arbor Lakes Outlot – Response to Traffic Comments

File #0024684.00

To:

John Hagen, P.E., PTOE, City of Maple Grove Transportation Operations Engineer

From: Matt Mathis, Sr. Project Manager of Real Estate Development, Shake Shack Minnesota LLC

This memorandum is to confirm how Shake Shack intends to manage and prevent overflow drive through traffic at Shoppes at Arbor Lakes and is in support of the memorandum and Traffic Analysis written by Paul Villaluz, P.E., PTOE, RSP with Westwood dated 03/16/2021.

In the event there is increased demand during opening weeks or other extremely busy peak hours, Shake Shack staff will enact the following procedures to lessen the possibility of spillback onto the northern internal road.

- Traffic cones will be used to reduce the possibility of spillback into the northern internal road and to extend the drive through lanes through the existing parking field.
- Shake Shack staff members will take orders remotely in the drive through lanes and direct traffic as needed.
- Customers with orders that will take longer to fulfill will be asked to park in designated spaces to keep the pick-up window clear. Shake Shack staff will deliver the completed orders to patrons parked in these spaces.

Senior Project Manager, Real Estate & Development

Shake Shack Minnesota LLC mmathis@shakeshack.com













12800 Arbor Lakes Parkway, P.O. Box 1180, Maple Grove, MN 55311-6180 FIRE-RESCUE DEPARTMENT

Fire Operations

763-494-6300 763-494-6421 – Fax Fire Prevention 763-494-6090 763-494-6439-Fax

March 8, 2021

RE: Shake Shack

Fire department has reviewed the preliminary plans for Shake Shack dated 02/22/2021 and have the following comments:

1. The Fire Department Connection will need to be piped to the Southwest corner of the building.

Please feel free to contact me with any questions or clarifications.

Sincerely,

Eric Lind

Fire Inspector

Office: 763-494-6094 Cell: 612-598-0969

ELind@MapleGroveMN.gov

REQUEST FOR COUNCIL ACTION

April 19, 2020

DATE

AGENDA ITEM

CITY ADMINISTRATOR
APPROVAL

John Hagen, P.E., PTOE
Transportation Operations
Engineer

Transportation Operations
Engineer

Transportation Operations
Final Design Services

PREVIOUS ACTIONS:

Council, at their February 20, 2018 meeting, adopted Resolution No. 18-032 indicating support for the CSAH 610 project. At their September 3, 2019 meeting, Council adopted Resolution No. 19-105 indicating support for the Highway 610 Extension project in the City of Maple Grove. At their January 21, 2020 meeting, Council accepted the proposal from SRF Consulting Group, Inc. to complete the first half of the Preliminary Design – Part B. At their November 2, 2020 meeting, Council accepted the proposal from SRF Consulting Group, Inc. to complete the second half of the Preliminary Design – Part B.

RECOMMENDED COUNCIL ACTION:

Motion to accept proposal from SRF Consulting Group, Inc. to provide final design services for he Highway 610 Extension project in the amount of \$2,202,739.

COMMENTS:

The preliminary design and environmental documentation are currently underway under the previously approved contracts for the Highway 610 Extension project (City Project No. 19-24). The Preliminary Layout has been submitted, but still requires review and approval by MnDOT, FHWA and other approval agencies. The completion of the layout work and the required environmental documentation will be completed under the previously approved preliminary design activities. However, in order to begin construction on the project in 2022 (to follow the current work along I-94), and to better position the Highway 610 Extension project as a "shovel ready" project in in our ongoing funding pursuits, it is important that final design commence concurrently, as much as possible, with the finalization of the preliminary layout and environmental documentation.

To date, with Council's earlier support of the 610 Extension project, the City hired SRF Consulting Group, Inc. to complete the Initial Phase of the 610 Extension project that included data collection, traffic modeling and analysis that enabled the City to secure preliminary buy-in from MnDOT and Federal Highway Administration (FHWA) at a cost of \$100,347. The work associated with the completion of an Environmental Assessment (EA), MnDOT Staff Approved Layout, and right-of-way basemap that is allowing us to pursue the necessary right-of-way to construct the proposed 610 Extension project cost of approximately \$676,000.

610 Extension Project (City Project No. 19-24) Final Design Services April 19, 2021 Page 2

A proposal was received from SRF Consulting Group, Inc. to provide final design services for the Highway 610 Extension project. SRF Consulting Group, Inc. completed the environmental documentation and preliminary design of the most recent section of TH 610 that was constructed in 2017, and has been involved with much of the transportation planning, preliminary design, and environmental work along the 610 corridor within the City of Maple Grove over the last three decades. The final design services include: topographic survey and data collection, geotechnical investigation, final design (civil, water resources, structures, signal/traffic and lighting), bidding administration, public engagement and website, additional traffic studies, and permit and miscellaneous assistance. These tasks will take approximately 12 months at a cost of \$2,202,739.

The final design phase of the Highway 610 Extension (City Project No. 19-24) will be financed on an interim basis from the City Trunk Transportation Fund. However, these funds will be reimbursed with a combination of revenues from future cooperative agreements with our agency partners (e.g. – Hennepin County and MnDOT), State Aid, and/or bonding.

It is recommended that the Council accept the proposal from SRF Consulting Group, Inc. to provide final design services for the Highway 610 Extension (City Project No. 19-24) at a cost of \$2,202,739.

Attachment A: SRF Consulting Group, Inc. Proposal for CSAH 610 Extension Final Design

Attachment B: CSAH 610 Preliminary Project Schedule

Attachment C: Project Location Map

Attachment A



SRF 14297.PP

February 1, 2021

John Hagen, PE, PTOE
Transportation Operations Engineer
City of Maple Grove
12800 Arbor Lakes Parkway
PO Box 1180
Maple Grove, MN 55331

Subject:

Proposal for Professional Services for CSAH 610 Extension Final Design

Maple Grove, MN

Dear John Hagen:

Based on your request, SRF Consulting Group, Inc. (SRF) is pleased to submit this proposal to advance the project design from the preliminary layout stage through final design to project bidding and award. The preliminary design and environmental documentation is currently underway under the previously approved contracts. The main deliverables of this work are listed under the Scope of Services section below. The Preliminary Layout has been developed, but still requires review and approval by MnDOT, FHWA and other approval agencies. The completion of that work will be completed under the previous contracted scope. However, based on the desire to begin construction in 2022, which is an aggressive schedule, it is important that final design commence concurrently, as much as possible, with the finalization of the Preliminary Layout and Environmental Documentation.

Scope of Services

We propose to carry out the work ("Scope of Services") in the following tasks:

- 1. Meetings and Project Management
- 2. Public Engagement and Website
- 3. Topographic Survey & Data Collection
- 4. Right of Way and Easement Documents and Acquisition
- 5. Civil Final Design
- 6. Water Resource Final Design
- 7. Structures Design

- 8. Signal Design / Traffic Design
- 9. Lighting Design
- 10. ITS Design
- 11. Bidding Administration
- 12. Geotechnical Investigation and Administration
- 13. Additional Traffic Studies
- 14. Permits and Miscellaneous Assistance

Assumptions

Assumptions for the preparation of this proposal are found in the attached Work Task and Person Hour Estimate, Attachment A. We further understand that this project has been awarded Federal Funding during a recent regional solicitation and also awarded bonding funds by the Minnesota Legislature in 2020. These funding elements have been taken into account when preparing the scope to address the known requirements of those programs.

Schedule

We will complete this work within a mutually agreed-upon time schedule. We have prepared and attached an updated Preliminary Schedule, Attachment B, which outlines our current understanding of the approximate timing of the project tasks. We understand that the desire is to begin construction on the project in 2022 to follow the completion of the work on I-94. The schedule we have provided shows tasks and timelines to allow that to occur. However, much of the schedule and ability to stay on that schedule depends on the ability to work concurrently on preliminary design and final design and also for timely reviews, meetings and approvals to occur. Many of those elements that control the schedule are not within our control and may ultimately affect the schedule. Additionally, the MnDOT bridge office may require delivery of the bridge design on a schedule that differs from the overall schedule. However, we will strive to have the two schedules work together to meet the understood construction schedule.

Basis of Payment/Budget

We propose to be reimbursed for our services on an hourly basis for the actual time expended as an extra service consistent with our Consultant Services Agreement. Other direct project expenses such as printing, supplies, reproduction, etc., will be billed at cost and mileage will be billed at the current allowable IRS rate for business miles. Invoices are submitted on a monthly basis for work performed during the previous month. Payment is due within 30 days.

Based on our understanding of the project and our scope of services, we estimate the cost of our services to be \$2,202,739 which includes both time and expenses. We have taken into account previous work and work that continues under the preliminary design scope and identified work that is needed to advance the design from the completion of the preliminary design.

A detailed fee estimate by work task is included in Attachment A. We will not exceed this amount unless we receive written authorization from the City.

Changes in the Scope of Services

It is understood that if the scope or extent of work changes, the cost will be adjusted accordingly. Before any out-of-scope work is initiated, however, we will submit a budget request for the new work and will not begin work until we receive authorization from you.

Acceptance/Notice to Proceed

A signed copy of this proposal, mailed or emailed to our office, will serve as acceptance of this proposal and our notice to proceed. The email address is mturner@srfconsulting.com.

We sincerely appreciate your consideration of this proposal and look forward to working with you on this project. Please feel free to contact us if you have any questions or need additional information.

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SRF CONSULTING GROUP, INC.	
Mm 11 Jum	That at that
Michael R. Turner, PE (MN SD TX) PE Principal	Kenneth A. Holte, Vice President
MRT/KAH/ko	
Attachment A– Work Task and Person H Attachment B – Preliminary Schedule	Iour Estimate
Approved (City of Maple Grove)	
(signature)	
Name	
Title	
Date	

This cost proposal is valid for a period of 90 days. SRF reserves the right to adjust its cost estimate after 90 days from the date of this proposal.

City of Maple Grove Client

610 Extension Final Design Project:

SUMMARY OF TASKS
Project Management
Public Engagement & Website Subconsultants: AET

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Topographic Survey & Data Collection
Right of Way and Easement Documents and Acquisition
Civil Final Design
Water Resource Final Design
Structures Design
Structures Design
Lighting Design
Utility Coordination

Bidding Administration ITS Design

Geotechnical Oversight Additional Traffic Studies

Permits and Miscellaneous Assistance

Work Tasks and Person-Hour Estimates



P14297,PP

Project Overview:
This proposed OSAH 610 roadway
This proposed OSAH 610 roadway
This proposed contains the required tasks to complete Final Design activities for the proposed CSAH 610 roadway
Project. This project contemplates the connection of existing TH 610 to the west across 194 to its terminus at CSAH
30.The project limits include the proposed county road interchange at 194 just south of the TH 610/H94 Interchange. In
94 auxiliarly aims from proposed interchange to haple forcher Parkway, from the west connection caresting County
Road 30 to the TH 610 / Maple Grove Parkway, Interchange, Include local access road connections affecting Lawriade
Lane and JOSTIA Arenue connection to the future County Road. The final design is anticipated to take approximately 14
months and will overlap with the preliminary design contract. The work will be designed and coordinated with adjacent
work on 1944.

	SRF	TOTALS EST. FEE				288 \$46,512	120 \$22,800	52 \$8,398	70 \$11,044	168 \$22,416		698 \$111,170
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		PROF.				0	0	0	0	99		99
ates		SR. PROF				0	0	0	0	0		0
-Hour Estim		ASSOCIATE				144	0	26	32	99		268
Work Tasks and Person-Hour Estimates		SR. ASSOC.				0	0	0	0	0		0
Work Tasks		PRINCIPAL				144	120	26	32	98		358
SRF Consulting Group, Inc.	City of Maple Grove 610 Extension Final Design	TASK DESCRIPTION	Project Management Assumptions: - Final Design to diseay match what is shown in the current developed Preliminary layout to be submitted for estif approval No alternatives evaluations or significant redesign is included in this scope - QA/QC checks will follow SRPs QMP with basic quality documentation - QA/QC checks will follow SRPs QMP with basic quality documentation - Assumed project duration of 14 months (February 2021 to April 2022). Project management - Assumed project duration of 14 months (February 2021 to April 2022). Project management - All meetings with be attended by two (2) staff persons (unless otherwise noted) virtually with the possibly of switching to at the City of Maple Grove effice later in 2021 PMT Meetings will continue to be led by Maple Grove including agenda and meetings minutes	QA/QC hours included in individual tasks, QA/QC compliance reviews and audits included below.	Client Deliverables: Staff participation in project activities	Project Administration and Coordination Administration of the project will include monthly progress reports, invoicing, cost and schedule updates, billing preparation, coordination with sub consultants, other non-technical work, and communication with the project personnel to ensure project tasks are completed on time, within budger, and in accordance with stake and federal laws, rules, and regulations (assumes 12 hours/month x staff x 12 months).	Quality Assurance and Quality Control Quality Assurance and Quality Control SPE Will implement quality management audits for 60% (40 hrs.), 95% (40 hrs.), and 100% (40 NPE has I hain challeneables. Hours shown for Protect Manager only.	Bi-weekly check-in project meetings with SRF and City project managers (assumes 30 min/meeting x 12 months (52 weeks/2), 1 Project Manager + 1 Lead Engineer (30 mins/meeting, also includes 15 mins of prep time and 15 mins of follow up time per meeting for	Design coordination meetings with City and other regulatory agency staff (Hennepin County, MDD) THWA, Fed AM, Stake Ald and/or 194 DB staff (assumes up to 10 meetings x 2 SRF staff x 2 hours/meeting 4 1.5 hour pree time)	SRF shall attend monthly PMT meetings to discuss issues related to design decisions, permitting, schedule, plan revew timelines, and find plan approval. Task includes preparation of agendas, paction list, and meeting minutes within one week of meeting. Time includes scheduling, preparation, and travel if needed). SRF attendees will include SRF PM and up to two additional technical staff as appropriate (assumes up to 12 meetings x 3 SRF staff x 2 hours/meeting + 8 hour prep time).	SRE Deliverables: Monthly project schedule and status reports	SUBTOTAL - TASK 1
SRF Con	Client: Project:	TASK NO.	3			1.1	1.2	1.3	1.4	ਪੂ ਪੰ		

ENGINEERS AND PLANNERS

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City of Maple Grove 610 Extension Final SRF Co Client: Project

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		ASSOCIATE
		SR. ASSOC.
		PRINCIPAL
city of Maple Grove 610 Extension Final Design		TASK DESCRIPTION

Work Tasks and Person-Hour Estimates

- Assumed project duration of 14 months (February 2021 to April 2022).
 - Project website updates of up to 8 times at key project milestones (Layout, 60%, 90%, 100%, two
(2) open houses, start of nonstruction, + 1 additional update)
 - Public Meeting notices will be prepared and published by Maple Grove
 - Public Meetings are to be held virtual

Public Engagement & Website Assumptions:

5.0 TASK NO.

Client Deliverables:
- Project website and posting of materials
- Staff participation in project activities

2.1	Prepare for and attend (1) additional Public Meeting. Assumes 4 hours x 3 SRF staff/meeting + 52 hours material preparation. (One Open House Meeting was included in previous scope of work)	4	0	4	0
2.2	Website Set Up (IT Staff)	0	0	ĸ	0
2.3	Website Set Up (Marketing Staff)	0	00	0	20
2.4	Project Website Updates	0	80	0	80
	Coordinate with project stakeholders to develop materials for updates to the project website. SRF will provise display materials and update the website accordingly at key project milestones throughout the 4.4 month tontract.				

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SRF Deliverables:
- Set up and maintain public website
- Attend Public Open House

SUBTOTAL - TASK 2

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AL - TASK 2

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son-Hour		ASSOCIATE				4	0	7	9	4	
and Pers		SR. ASSOC.									
Work Tasks and Person-Hour Estimates		PRINCIPAL				0	0	œ	0	0	
SRF Consulting Group, Inc. Clint: City of Maple Grove Project: 610 Extension Final Design		TASK DESCRIPTION	Topographic Survey & Data Collection Assumptions: - Mapping and surveys will be delivered in Hennepin County Coordinates English units (NAD83 1996 adjustments for horizontal datum and NAVD 88 for the vertical datum). - Survey will be performed at potential connection points and areas near the corridor, but will not include survey on or along 1-94. Additional Survey may be necessary for final design.	 The existing right of way base file is substantially complete. Utility mapping will be quality level D; No SUE mapping included in this scope 	Citent Deliverables: - Provide applicable City Utility mapping	Conduct Utility Survey from GSOC and data processing.	Generate Utility Base Map for project.	Generate surface through farm fields to calculate Earthwork using Drone technology. (Assumes acceptable accuracy is +/- 0.2' as no hard tie-ins are necessary)	Supplemental topographic survey from items like (topo for ponds or BMPS, ite in areas, Misc. drainage structures, etc.) within the project as needed to complete project design, includes data processing time.	Conduct topographic survey of tie in areas along I 94 after the I 94 DB project is substantially complete and process data.	SRF Deliverables: - Utility Base Map in MicroStation
SRF Cons Client: Project		TASK NO.	3.0			3.1	3.2	3.3	3.4	3.5	

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SUBTOTAL - TASK 3

ENGINEERS AND PLANNERS

<u>.</u> a.	H			\$7,208	\$1,464 \$8,261	\$8,261	\$0	9101	\$1,070		\$61,640
SRF	EST, FEE				\$ \$	₩ ₩	, i	n A	₩		\$67
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ind Person	SR. ASSOC.			28	11	22	00;	4 80	0		113
Work Tasks and Person-Hour Estimates	PRINCIPAL			12	4 0	. 0 0	00	16	8		34
SRF Consulting Group, Inc. Clent: City of Maple Grove Project: 610 Extension Final Design	IASK DESCRIPTION Right of Way and Easement Documents and Acquisition Assumptions. - There are 13 impacted parcels. Two of these are City owned and will not be included in this scope. Therefore, SRF proposes to provide title, appraisal, review appraisal and acquisition services for 11 partial acquisition parcels.	It is assumed that lender consents / subordinations will be obtained on any permanent or temporary essement pareits. <u>Estimated bank less furthers subordinations are Noll included and will be billed at adulal cast, city will provide closing services for the fee adquisitions, record documents and handle the condemnation process if required as well as any activates required to create subdivisions due to fee acquisitions. No morgage consents or subordinations will be obtained on temporary easeement only parcels.</u>	 Timely review of SRF deliverables, Bank Fees for subordinations and/ or partial releases, Recording of documents, closing activates on fee acquisitions, activates required to create subdivisions due to fee acquisitions and condermation, if required. 	Project Administration and Coordination - Project Management - Initial Contact Letter - Mortilal Contact Letter - Mortilal Compensation Memo - Preparation for and arrangular data durit for Right of Way Certificate	Young management actuals for a summers Young management actuals for a summers Prepare Retribes Prepare Retribes	Prepare Legal Descriptions	Provide Staking for Appraisals Relocation (Not Applicable)	Field Title, Direct Purchase and Review Appraisal Activities (assumes 11 Parcels and Billboard Easement Parcel) Direct Purchase Activities - Field Title - Offer packages	- Offers to owners - Good Faith Negotiations - Administrative Settlements - Mortgage Involvement (assumed 1.1 mortgage companies- no direct fees included) - Last Written Offers - Right of Way Cerfficate #1 preparation and audit preparation - Right of Way Cerfficate #1 preparation and audit preparation - Right of Way Cerfficate #1 preparation (SPF Coordination)	SRF Deliverables. - Identify right-of-way needs based on proposed construction. - Title Reports, Parcel Exhibits, Legal Descriptions, Appraisals, Review Appraisals, Completed acquisition/ relocation files for audit. - Prepare offer packages.	SUBTOTAL - TASK 4
SRF Cor Client: Project:	1ASK NO. 4.0			4.1	4. 4 2. 4	4.4	4, 4, v, 6,	7.4	8.4		

SRF Cor Client:		Vork Tasks	and Persor	Work Tasks and Person-Hour Estimates	ates					L
Project:	610 Extension Final Design								<i>J</i>)	子子
										P14297.PP
TASK NO.	TASK DESCRIPTION	PRINCIPAL	SR. ASSOC.	ASSOCIATE	SR. PROF	PROF.	TECHNICAL	CLERICAL	TOTALS	EST. FEE
5.0	Civil Final Design Assumptions:									
	_All work shall comply with applicable MnDOT requirements, MnDOT computer Aided Drafting and Design (CADD) standards, Technical Memoranda, and any other applicable design standards.									
	 - Design work will be completed in the MicroStation drafting platform. - Assumes design of permanent construction to closely match what is shown in the current developed Preliminary layout to be submitted for staff approval. - Permanent and temporary right-of-way easements will be required to complete the project work. 									
	 - Assumes utilmate design of Lawndale from 610 to 105th but does not include roundabout design at 101st/105th Intersection. - Submirtlas shall be in the digital PDF format. Final plan submittal shall include wet signed mylar title sheet. 									
	 A proposed surface model is not included in this scope and no utility clash detection This scope does not include any public utility design work and is implied to adjustments of existing facilities, other than work specified below on Lawndele North. Public utility design work along Lawndele North assumes simple' design for water and sanitary sewer piping to stub for future development. Assumes to connection to Lawndele South. Does include Department of future Demant and a sanitary sewer pains to study for future development. Assumes no connection to Lawndele South. Does include Department of future not supplied to the sanitary sewer pains to supplie the sanitary sewer pains. 									
	 City of Maple Grove, State Aid, Fed Aid, Hennepin County, & MnDOT will review plans and provide comments to plans with redline PDF's and/or tabular spreadsheet. SRF will provide comment responses. 									
	- SRF will develop technical special provisions and project manual including bid forms. - Assumes 610 to be bituminous pavement west of 194 and concrete pavement east of 194. - Full readway closure of Lawndlale and crossovers on CSAH 30. - No extension of existing box culver on CSAH 30 will be required.									
	 Geotechnical information required for design will be provided by subconsultant. Assumes no coordination with any developers is needed. In landscaping other than turf establishment. No retaining wall design is included aside from extensions of wing walls (see structures) No noise wall design is included. 									
	Client Deliverables: - Review and comment on draft and final plans (including redlines and tabular spreadsheet) - Review and comment on draft and final special provisions - Review and comment on draft and final special provisions - City will provide vlact/sewer mapping and best guesses will be made for approximate stub- locations for water & sanitary for future developments on Lawndale North.									
5.1	Develop pavement design and confirm typical sections with client based on the following: - 2020 existing and 2040 Project AADT (Cumulative Design ESALs) - Nature recommendations from Secretivities Report - Approved roadway, trail, & sidewalk elignment and geometries - Subsurface soil correction recommendations and city requirements - Coordination with I94 DB project	φ	0	24	0	32	0	0	62	\$7,628

SRFCo	SRF Consulting Group, Inc.	Work Tasks and Person-Hour Estimates	and Persor	-Hour Estim	ates					
Client: Project:	City of Maple Grove 610 Extension Final Design								S	SRF
										P14297.PP
TASK NO.	TASK DESCRIPTION	PRINCIPAL	SR. ASSOC.	ASSOCIATE	SR. PROF	PROF.	TECHNICAL	CLERICAL	TOTALS	EST. FEE
5.2	60% Civil Design	80	0	200	0	1600	400	0	2580	\$293,700
	Incorporate the staff approved geometric layout design into the construction plans. Plans will include parameter finished surface cross continue parameter include parameter in actabilishing									
	induce perinancin mission surace duss sections, constitution mints for use in establishing right of way needs, and the following sheets:									
	- Title sheet									
	- General layout - Statement of petimate culantities (format only)									
	- Statement of estimate quantities (format only) - Standard plates and index of tabulation									
	- Construction and soils notes									
	- Earthwork summary and tabulation (format only)									
	- III place utility taroulations - Tabulations (format only)									
	- Standard plan sheets									
	- Bridge approach panel sheets									
	- Typical sections - Staging and traffic control plans (format only)									
	- Alignment plans and tabulations									
	- Topography and utility plans									
	- Removal plans									
	- Construction plans									
	- Intersection details (format only)									
	- Frosion control and turf establishment plans (format only)									
	- Cross sections									
5.3	60% Cost Estimate	4	0	20	0	40	0	0	64	\$7,540
	Prepare a one page construction cost estimate.				,	•	1	•	;	
5,4	60% Comment Resolution Meeting	4	0	4	0	4	0	0	12	\$1,704
LE LE	Meeting with client to discuss comments provided on the 60% submittal	G	c	320	С	1200	280	0	1860	\$210.600
?	Befine plans, incorporate 60% comments, and provide draft final quantities.	3	•	}	,					
	- Earthwork tabulation and summary									
	- Soils and Construction Notes									
	- Incuracions - Staging and traffic control plans (hours included below, coordination needed)									
	- Intersection details									
	- Concrete Jointing									
	 Drainage Plans, Profiles, and Tabulations (nours included below, coordination freeded) Permanent Turf Establishment plan 									
	- Temporary & Permanent Erosion and Sediment Control Plans (hours included below, coordination									
	needed)									
	- SWPPP plans (hours included below)									
	 Contour Plans Circuit and Criticity Discs (hours included helps) coordination peeded) 									
	- organic grad Surpring Frans (nodrs manded octors, coordinated) Water & Sewer Plans									
5.6	90% Cost Estimate	4	0	40	0	80	0	0	124	\$14,320
ļ	Prepare draft final cost estimate.	Ş	c	8	c	G	c	c	180	\$24.420
5.7	90% Civil Specifications Drenate draft final construction eneclifications . Sher Book	4	0	8	>	8	Þ	•	2	031.134
5.8	90% Comment Resolution Meeting	4	0	4	0	4	0	0	12	\$1,704
i	Meeting with client to discuss comments provided on the 90% submittal		c	Ş	c	100	7	c	160	\$18.26R
5.9	95% Civil Design • MnDO1 Resubmittal Refine plans, incorporate 90% comments, and resubmit to MnDOT for backcheck.	1	5	î	•	201	2	>		200
5.10	100% Civil Design	12	0	80	0	240	24	0	356	\$40,472
	Refine plans, incorporate 95% comments, and provide final signed plans.									

SRFCor	SRF Consulting Group, Inc.	Work Tasks and Person-Hour Estimates	and Person	-Hour Estim	ates					RO
Client: Project:	City of Maple Grove 610 Extension Final Design								S	77
TASK NO.	TASK DESCRIPTION	PRINCIPAL	SR, ASSOC.	ASSOCIATE	SR. PROF	PROE	TECHNICAL	CLERICAL	TOTALS	EST. FEE
5.11	100% Cost Estimate	4	0	24	0	40	0	0	89	\$8,072
5.12	Prepare inal cost estimate. 100% Civil Specifications	20	0	100	0	20	0	0	140	\$19,160
5.13	Prepare final signed construction specifications, Certain Office Comment Resolution Meeting Central Office Comment Resolution Meeting Meeting with MhOOT Central Office to discuss final plan comments and address Central Office	ø	0	40	0	80	0	0	126	\$14,700
5.14	Comments QA/QC	20	0	100	0	140	40	0	300	\$36,240
5.15	SRFs QMP will be implemented at 60%, 92%, and 1,00% submittals. Provide City with final 11% 1.7* plan sheets electronically in .pdf format, Provide special provisions electronically in Microsoft Word format. Provide Engineer's Opinion of Probable Construction Cost in Microsoft Excel Format.	4	0	12	0	24	0	0	40	\$4,828
5.16	Sanitary and Watermain Design Basis sanitary and Watermain design for Lawndale North to bring public utilities to future development states along the north side of 61.0. Submit to city for review and address comments. Incorporate plans and city standards into the	00	0	09	0	120	32	0	220	\$25,636
5.17	bild parts including special provisions. Civil Project Closeour. Compile design and quantity calculations and other relevant project information for scanning, filling, and archiving.	4	0	16	0	24	0	16	9	\$6,368
	SRE Deliverables: - 60% draft plans, 95% draft plans, 100% final signed plans - Draft and final specifications for construction - Draft and final construction cost estimate (MS Excel and PDF) - Advertisement for blad - MN Department of Health Permit									

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SUBTOTAL - TASK 5

Work Tasks and Person-Hour Estimates				PRINCIPAL SR. ASSOC. ASSOCIATE SR. PROF
SRF Consulting Group, Inc.	Client: City of Maple Grove	: 610 Extension Final Design		TASK NO TASK DESCRIPTION
SRFC	Client:	Project:		TASK NO

										P14297,PP	
TASK NO.	TASK DESCRIPTION	PRINCIPAL	SR. ASSOC.	ASSOCIATE	SR. PROF	PROF.	TECHNICAL	CLERICAL	TOTALS	EST. FEE	
O. 68	Water Resource Final Design Assumptions: Assumptions: Altas did rainfall adda will be used Permanent BMPs will be required and BMPs will be designed to meet NPDES and ECWMC requirements. ECWMC requirements include runoff rate control, infiltration/abstraction of 1.1' of runoff from new impostous area, and no net increase in total phosphorus or total suspended solids. Solids. Siba used to show TP and TSS loading - Culverts will not require tisk assessment - State Aid Submittal Required - MnDOT Coordination Required - MnDOT Coordination Required - MnDOT comment of drainage plans and special provisions Review and comment of drainage pennit applications Review and approve wetland permit applications										
4	60% decises decise	7		102		428		•	610	\$68.242	
1	Our unsings used in the second of the second	0	0	20	0	80	0	0	100	\$10,900	
i di	6.1.2 Perform 60% storm sewer trunk line sizing	0		12		80		0	92	\$9,836	
i c	6.1.3 Design special ditch grade and centerline culverts	0		12		9		0	92	\$10,136	
Ç	6.1.4 Review staging plans and define temporary drainage needs	0		4		12		0	16	\$1,768	
i de	6.1.5 Perform 60% grading and modeling of BMPs	4		20		80		0	124	\$14,020	
9	6.1.6 Quantities and Estimate	2		4		4		0	10	\$1,324	
ý	6.1.7 Assemble 60% drainage plans to include: storm sewer design, trunkline profiles, drainage details, sample (plank) tabulation, water resources notes, and draft storm water pollution prevention plan.	00		24		80		0	128	\$14,840	
.9	6.1.8 Erosion Control and Turf Establishment Plans	2	0	9	0	32	∞	0	48	\$5,418	
6.2	90% drainage design and specifications	20	0	86	0	238		0	406	\$47,068	
9	6.2.1 Incorporate 60% comments	4	0	16	0	32		0	52	\$6,184	
9	6.2.2 Complete CB Spacing	0	0	12	0	24		0	36	\$4,068	
9	6.2.3 Complete storm sewer and culvert design	0	0	12	0	30		0	42	\$4,686	
9	6.2.4 Complete BMP grading, modeling and design.	4	0	55	0	40	16	0	70	\$8,098	
9		0	0	4	0	12		0	16	\$1,768	
. ,	Prepare 90% drainage plans to include: storm sewer and culvert design, drainage profiles, 6.2.6 drainage details, drainage abulations babulation, water resources notes, and draft storm water collution prevention plan.	4	0	16	0	09		0	100	\$11,428	
ú	6.2.7 Eracion Control and Turf Establishment Place	2		9	0	16	00	0	32	\$3,770	
ં હે	Other Evidence Office and Talender Committee of Description of the Committee of the Committ		C	4	0	20	18	0	42	\$4,716	
ö	2.5 Qualitates and Estimate			· (c		4	c	C	16	\$2,350	
ó	6.2.3 Prepare draft drainage related special provisions (UNISion S)	,)	,	,						

SRF CONSULTING GROUP, INC.

SRF Consulting Group, Inc.
Client: City of Maple Grove
Project: 610 Extension Final Design

TASK NO. TASK DESCRIPTION

6.3

Work Tasks and Person-Hour Estimates

oN ON	TASK DESCRIPTION	PRINCIPAL.	SR. ASSOC.	ASSOCIATE	SR. PROF	PROF	TECHNICAL	CLERICAL	TOTALS	EST. FEE
6.3	100% drainage design and specifications	11	0	56	81	96	0	0	154	\$17,902
9	6.3.1 Incorporate 90% comments and 95% comments from Central Office review	4	0	4	10	10	0	0	28	\$3,472
9	6.3.2 Provide final signed plans and final specifications	4	0	12	0	26	0	0	72	\$8,124
	Assemble final drainage calculations including: existing and proposed drainage area map,	4	0	0 0	80	20	0	0	40	\$4,804

ole Tinal drainage calculations including: existing and proposed drainage area map,	3
vater BMP design computations, CB spacing and storm sewer design computations, culvert	
computations.	
e final quantities	Ų

Assemble final drainage calculations including: existing and proposed drainage area map,	4
stormwater BMP design computations, CB spacing and storm sewer design computations, culvert	
3 design computations.	
A Provide final miantifies	C

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t.00% final signed plans nstruction	SUBTOTAL - TASK 6

ENGINEERS AND PLANNERS

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P14297.PP SRF EST. FEE TOTALS CLERICAL TECHNICAL PROF SR. PROF Work Tasks and Person-Hour Estimates ASSOCIATE SR. ASSOC. PRINCIPAL 610 Extension Final Design SRF Consulting Group, Inc. City of Maple Grove Client: Project:

TASK DESCRIPTION	Structures Design
TASK NO.	7.0

2/1/2021

- Two bridges to be designed: - BR 27R09 - WB TH 610 EXT over TH 610 - BR 27W13 - WB & EB TH 610 EXT over 194

One bridge is assumed not to be required:
 BR 27W4.4 - EB TH 610 EXT over 1-94
 WB has been widened making inclusion of EB on a single bridge (BR No. 27W1.3) likely more economical.

Two retaining walls to be designed:

- Assumed to be MINDOT Standard CIP walls or MSE walls

- RW01.- WB TH 61.0 EXT west of BR 27R09

- approx.- 225 Flore W, 20° max exposed face

- RW02.- WB TH 61.0 EXT east of BR 27R09

- approx.- 350′ long W/ 20′ max, exposed face

- approx.- 350′ long W/ 20′ max, exposed face

Bridge aesthetics to follow MnDOT established TH 6.10 corridor-specific architectural guidelines. Bridges & Walls to be owned and maintained by MnDOT

Bridge preliminary plans to be developed based on MnDOT approved geometric layout. Bridge type studies (27R09, 27W13 & 27W14) were completed in 2013. Roadway geometrics have changed and bridge type studies will require updating and review by MnDOT.

- Bridge 30% preliminary plans (27R09, 27W13 & 27W1.4) were completed in 2013. Roadway geometrics have changed and bridge 30% preliminary plans will require updating and review by

MnDOT.

BRIDGE & WALL COORDINATION: Coordination between SRF, MnDOT & City of Maple Grove

- <u>BRIDGE_TYPE_STUDY.</u>
SRF revisit and update the 2013 studies to reflect updated roadway geometrics and MnDOT bridge standard updates. Stakeholder involvement may be needed during this phase of the project. Updated studies will be submitted to STATE as part of the 30% Preliminary Plan submittal.

- REVIEW FOUNDATION RECOMMENDATIONS.

Borings and the Foundation Analysis and Design Recommendations (FADR) report will be prepared by others. SRF will review and coordinate as needed.

Work Tasks and Person-Hour Estimates 610 Extension Final Design SRF Consulting Group, Inc. City of Maple Grove

Client: Project:

CLERICAL TECHNICAL PROF.



EST. FEE

TOTALS

SR. PROF ASSOCIATE SR. ASSOC. PRINCIPAL.

SRF revisit and update the 2013 30% preliminary bridge plans to reflect updated roadway geometrics and MnDOT bridge standard updates. - PRELIMINARY BRIDGE DESIGN SCOPE:

TASK DESCRIPTION

TASK NO.

The 30% Preliminary Plan must include, at a minimum:

General Plan and Elevation Sheet(s)

o General Plan and Elevation

o Profile of Finished Bridge Deck

o Design Data o Proposed Type of Structure Block o Projected Traffic Volumes

o Title Block

Proposed alignment, profile grades, structure type, and substructure location
 Vertical clearance calculations
 Staging concept, including substructure impacts
 Electronic MirroStation and Geopak files (coordinate correct) to support design
 Structure Type Study report, concept sketches, and preliminary cost estimates

SRF will submit two copies of the 30% Preliminary Plans to STATE for review. STATE will return the 30% Preliminary Plans with red-lined comments within 20 working days. SRF will incorporate agreed upon revisions. No Aesthetic Design Review submittal will be required.

SRF will submit two copies of the Final Preliminary Plans and preliminary cost estimates to STATE for review. STATE in Teutum the Final Preliminary Plans with red-lined comments within 20 working days. If recessary, SRF will incorporate STATE's comments/revisions and re-submit the Final Preliminary Plans to STATE.

SRF will submit appropriate electronic files with the Final Preliminary Plans, and a Geopak (GPK) file containing chains, profiles, and shots of other surveyed features in the project area for each

• 30% BRIDGE DESIGN SCOPE.

The 30% Plan review provides STATE an early review of the final plan preparation for The 30% Plan review provides STATE an early review of the final plan proper state of the sproved Preliminary Plan, aesthetic guidelines, and key design specifications. The intent of this review is to identify design discrepancies at an early stage and avoid major plan modifications resulting from future reviews. Plan at a minimum will include:

General Plan & Elevation Sheetis)

Bridge Layout Sheet(s)
Abutment Layout Sheet(s)
Architectural or Special Detail Sheet(s)
Bridge Survey Sheet(s)

60% BRIDGE DESIGN SCOPE:

The intent of the 60% Plan Review is to verify SRP's progress toward plan completion and evaluate against project and contract timelines. The 60% Plan submittal will include two full sets of in-progress plan steets, working copies of design files (MicroStation, Geopak), and Draft Unique Special Provisions. Include substructure geometric design details. Include an electronic copy of plan and calculation check prints, along with the comment log or other process office will return 60% Plan review comments from the 30% review. STATE's Bridge office will return 60% Plan review comments within 30 working days. SRF will be allowed to continue with design during this submittal.

P14297.PP

EST. FEE

CLERICAL

TECHNICAL

PROF.

SR. PROF

ASSOCIATE

SR. ASSOC.

PRINCIPAL

SRF

Work Tasks and Person-Hour Estimates

TASK DESCRIPTION

TASK NO.

610 Extension Final Design

SRF Consulting Group, Inc. City of Maple Grove

Client:

• 95% BRIDGE DESIGN_SCOPE:

The fineth of the 95% Plan Review is for STATE to verify that the plan is acceptable for the State
Principle of the 95% Plan Review as found be complete in all areas to the extent that it
can be certified by SRF although a certification signature is not required until after this review
has been completed. STR will sushin the 95% plan to STATE with an electronice copy of plan and
has been completed. STR will sushin the 95% plan to STATE with an electronice copy of plan and
has been completed. STR will sushin the 95% plan is STATE strigge Office will return 95% plan review
comments within 20 working days. SRF will also submit finalized Unique Special Provisions (one
electronic copy) with the 95% Plan submittal.

- <u>FINAL BRIDGE DESIGN SCOPE</u>: Upon incorporation of STATE's 95% Plan comments, SRF will submit the Certified Final Bridge Plan to STATE, Final Certified Plans must be submitted for the State Bridge Engineer's signature no lear than on a date to be determined by the STATE.

<u>SPECIAL PROVISIONS. DIVISION SB:</u>
 SPECIAL PROVISIONS. DIVISION SB:
 SPECIAL PROVISION for the construction of the bridge structures for use by the contractor based mANDOT standard boiled pides special provision sections. Special provision will be prepared and submitted for review at the 95% and final design stages.

BRIDGE COST ESTIMATES:

Bridge cost estimates will be prepared for the County at the 30%, 95% and final plan

development stages.

PRINGE LOAD RATING:
SRF will complete a bridge load rating for the new structure(s) and complete and submit the MnDQT load rating form and input file to the STATE.

BRIDGE & RETAINING WALL OA/OC: Quality reviews consistent with SRF's quality management plan.

- BR 27R09

- WB TH 610 EXT flyover bridge assume to be a 2-span to 4-span prestressed concrete beam bridge with median pier(s) and semi-integral or parapet abutments.
- Wingwalls will extend to the SW and NE bridge approaches and end in new embankment,
 Assume approx. 24' of wingwall length at each corner.
 Aningwalls will extend to the SE and NW bridge approaches and tie into retaining walls RW01 and RW02.

BR 27W13 & 27W14

- A single bridge 27W1.3 is assumed to carry WB & EB TH 6.10 EXT over I-94 and is assumed to be 2-span prestressed concrete beam bridge with a median pier and semi-integral or parapet
- Wingwalls will extend to the bridge approaches and end in new embankment. Assume approx.
- 24' of wingwall length at each corner. BR 27W13 will carry a multi-use trail adjacent to EB traffic lanes.

· Coordination & Plan Reviews

SRF Col Client: Project:	SRF Consulting Group, Inc. Client: City of Maple Grove Project: 610 Extension Final Design	Work Tasks and Person-Hour Estimates	Person-H	our Estima	tes				U	HQ'S
										P14297,PP
TASK NO.	TASK DESCRIPTION	PRINCIPAL SR. ASSOC.		ASSOCIATE	SR, PROF	PROE	TECHNICAL	CLERICAL	TOTALS	EST, FEE
7.1	BR No. 27R09 Design - WB TH 610 EXT Flyover									
7.	7.1.1 Geotechnical Coordination:	0	7	0	4	0		0	10	\$1,284
7 -	7.1.2 Bridge Type Study	0 (18	٥٥	40	2 5	0 0	0 (128	\$14,978
_	7.1.2 Preliminary Design & Plans - 30% Preliminary Plan	.	Ø.	8	90	40		Ď	204	\$24,030
	- Final Preliminary Plan	(•	Ç	S	Ş		d	4	000
~ 1	7.1.3 30% Design & Plans	0 0	4 (7 8	8 8	5 6		9	276	\$13,800 \$44.216
, ,	7.1.4 60% Design & Plans 7.4 F 05% Design & Plans	0	1 TP	5 4	200	124	160	0 0	400	\$44,216
, 2	7.1.6 Final Certified Plans	0	2 00	16	30 8	40		0	164	\$19,396
.7.	7.1.7 Load Rating	0	4	80	0	10		0	22	\$2,798
7	7.1.8 Cost Estimates - 30%, 95% and Final	0	00	x 0	0	12		0	28	\$3,708
7.2	BR Nn. 27W13 Design - WB TH 610 EXT over 1-94									
1	7.2.1 Geotechnical Coordination:	0	7	0	4	0	4	0	10	\$1,284
. '2'	7.2.2 Bridge Type Study	0	16	0	20	50	0	0	98	\$10,266
2	7.2.2 Preliminary Design & Plans	0	9	16	20	09	104	0	206	\$23,936
	- 30% Preliminary Plan									
٢	- Hillor Fremming Fram	c	7	13	UC	40		c	156	\$18.160
- 1	7.2.4.5.30% Design & Plans	· c	19	30	40	112		0	348	\$40,642
	7.2.5 95% Design & Plans	0	16	20	30	140		0	376	\$43,406
. ~	7.2.6 Final Certified Plans	0	∞	16	16	40		0	140	\$16,576
7	7.2.7 Load Rating	0	4	00	0	10	0	0	22	\$2,798
7.	7.2.8 Cost Estimates	0	00	œ	0	12		0	78	\$3,708
	- 30%, 95% and Final									
7.3	BR No. 27W14 Design - EB TH 610 EXT over I-94									
	- EB TH 610 Ext. assumed to be included in BR No. 27W13, a single, wide bridge will carry WB and									
	EB traffic with a center median (no bridge separation).									
	 See Optional Task 077.3 below for added scope if a separate bridge BR No. 27W14 is required by MnD0T or others. 									
7.4	Retaining Wall Design								;	
7.	7.4.1 60% Design & Plans	0	00	0	24	0 (94		126	\$15,260
	7,4.1 95% Design & Plans	0 0	00 o	0 0	27 24	0	94	0 6	126	\$8.428
- 1-	7.3.8 Cost Estimates	0	000	0	8	0	0		16	\$2,328
•	- 60%, 95% and Final									

ENGINEERS AND PLANNERS

TASK DESCRIPTION TASK NO.

Special Provisions - Division SB 7.5

0

PRINCIPAL

SRF Deliverables:
- 8R 27R09:
- Bridge Type Study Memo
- Plans- Printin, 30%, 60%, 95% & Final
- Load Rating
- Estimate - 30%, 95% & Final

- BR 27W13:
- Bridge Type Study Memo (Includes BR 27W14)
- Plars - Prelim, 30%, 60%, 95% & Final
- Load Rating
- Estimate - 30%, 95% & Final

- BR 27W14: Assumed Not Required - Retaining Walls: - Plans & Estimate - 60%, 95% & Final - Special Provision Division SB

SUBTOTAL - TASK 7

Work Tasks and Person-Hour Estimates

SRF	P14297,PP	EST. FEE	\$5,304
S		IOIALS	36
		CLERICAL	0
		TECHNICAL	0
			0
		PROF.	
		SR. PROF	0
		ASSOCIATE	24
		SR. ASSOC.	12

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ENGINEERS AND PLANNERS

Project:

TASK NO. 8.0

EST. FEE

CLERICAL

TECHNICAL

PROF.

SR. PROF

ASSOCIATE

Assumes two full' permanent traffic signals at Highway 610 Extension/Lawndale Ln and at Highway 610 Extension/CSAH 30 and one 'green tee' permanent traffic signal at Highway 610 Extension/H 94 EB Ramp. Both 'full' signals are assumed to be designed with Hennepin County traffic signal design standards and will include fiber interconnect and the 'green tee' signal will be designed to Mn00T standards. Project will not require construction temporary signals to facilitate construction. Signal Design / Traffic Design

Due to Federal Aid funding, all signals will require the completion of a MnDOT ITS Checklist form. Stakeholder agencies will provide direction on which pavement marking material preference and signing standards to use for each particular roadway.

A Transportation Management Plan (TMP) will be required to meet the provisions of the Minnesota Work Zone Safety and Mobility Polity (Technical Memorandum No. 17·10·103), including the TMP Worksheet document. We are assuming the TMP will be a Basic TMP without traffic analysis or simulation.

Assumes two MnDOT overhead (OH) sign structures will be needed along L94 westbound for properly signing the new freeway exit to MnDOT standards. It is assumed these OH sign structures will be design to Design D standards.

Assumes two major stages of traffic control with full traffic at all times along TH 610 and I-94.

plan sheets.

	Assumes proposed signing and pavement markings can appear on the same p
	Client Deliverables:
	Comments on draft plans.
	Comments on draft TMP.
8.1	60% signal and interconnect design
8.2	90% & 95% signal and interconnect design
8.3	100% signal and interconnect design
8.4	60% signing and pavement marking design
8.5	90% & 95% signing and pavement marking design
8.6	100% signing and pavement marking design
8.7	Transportation Management Plan
8.8	60% work zone traffic control/detour plans
8.9	90% & 95% work zone traffic control/detour plans
8.10	100% work zone traffic control/detour plans

\$25.180 \$13,312 \$6,480 \$19,705 \$8,895 \$3,675 \$4,560 \$12,500 \$6,250 \$6,250

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SRE Deliverabless.
60% draft plans, 95% draft plans, 100% final signed plans
Draft and that Division SS and Division ST specifications for construction
Transportation Management Plan
MnDOT ITS Checklist for two signal systems

SUBTOTAL - TASK 8

14297_610ExtensionScope.xlsx MINNEAPOLIS, MN

A P14297.PP	EST. FEE			\$14,128	\$9,416	\$6,592		\$30,136
SRF	TOTALS			104	.89	48		220
	CLERICAL			0	O	0		0
	TECHNICAL			72	44	32		148
	PROF.			0	0	0		0
Se	SR, PROF			0	0	o		0
lour Estimat	ASSOCIATE			0	0	0		0
nd Person-h	SR. ASSOC.			32	54	16		72
Work Tasks and Person-Hour Estimates	PRINCIPAL 3			0	0	0		0
SRF Consulting Group, Inc. Client: City of Maple Grove Project: 610 Extension Final Design	IASK DESCRIPTION	Lighting Design Assumptions: Utilize standard MnOT lighting equipment/methods Utilize standard MnOT lighting equired, typical MnDOT spacing and placement Assume no lighting analysis required, typical MnDOT spacing and placement Underpass lighting required on horidge over 194 Lighting required on flyored bridge EB 61.0 Lighting no termin signals by signals Lighting to be installed on proposed EB & WB TH61.0 roadway from Maple Grove Parkway to the west termin of the interphange at 10-4 and lighting on new 194 interchange loop and ramp. Only lighting designed/impacted will be MnDOT style lighting. Use existing service cabinets & circults, need to examine and coordinate configurations to verify if feasible. If not, new service cabinet will be required.	Client Deliverables: As-builts of existing L94 & 6.10 lighting	60% lighting design Prelimbay lighting details and source of power/service Preliminary lighting layout, cabling/conduit, lighting details and source of power/service rabinet/voltage drop calculations. Preliminary placeholders for abulation, stationing and wiring diagram. Bridge coordination for underpass lighting and flyover bridge lighting. QA/QC and task management	90% & 95% lighting design Review and respond to 60% comments. Update lighting layout, cabling/conduit, lighting details, tabularion, stationing and wiring diagram. Develop preliminary Div. SL specs. QA/QC and task management	100% lighting design Review and respond to 90% & 95% comments. Finalize lighting layout, cabling/conduit, lighting details, tabulation, stationing, witing diagram and Div. St. specs. QA/QC and task management	SRF Deliverables: - 60% draft plans, 95% draft plans, 100% final signed plans - 60% engineers estimate, 95% engineers estimate, 100% final estimate - braft and final specifications for construction	SUBTOTAL - TASK 9
SRF Con: Client: Project:	TASK NO.	0.0		9.1	9.5	9.3		

				90	8	8 0	4	4	ဖွ	\$0	စ္	7		g
A P14297.PP	EST. FEE			\$4,068	\$2,712	\$4,068	\$3,124	\$2,214	\$6,556	()	\$206	\$2,712		\$25,660
S	TOTALS			38	24	98	78	18	52	0	2	24		220
	CLERICAL			0	0	0	0	0	0	0	0	0		٥
	TECHNICAL			16	0	0	0	0	0	0	0	0		16
	PROF.			16	16	24	50	9	12	0	7	16		112
Ø	SR. PROF			0	o	0	0	0	0	0	0	0		0
Work Tasks and Person-Hour Estimates	ASSOCIATE SF			4	60	12	80	12	40	0	0	90		95
erson-Ho				0	0	0	0	0	0	0	0	0		0
sks and P	SR. ASSOC.			0	0	0	0	0	0	0	0	0		0
Work Tas	PRINCIPAL													
SRF Consulting Group, Inc. Clent: City of Maple Grove Project: 610 Extension Final Design	TASK DESCRIPTION	Utility Coordination Assumptions. Lithity coordination efforts included in this scope will conform to MnDOT's present utility coordination process detailed in in the MnDOT Utilities Manual (August 2016). Utility Coordination Process Steps 10, 11, 12 not included in this scope Utility apping will be quality level D; No SUE mapping included in this scope Coordination forth assumes no transmission pole relocation is necessary No private utility design	Client Deliverables Provide meeting space and attend utility coordination meetings - Complete Utility Coordination Process Steps 10, 11, and 12 as applicable	Step 1 - Utility Identification Step Company State Once Call, receive and map utility data, and conduct field reviews if previews if		Step 3 - Utility information Review Utility plans and tabulations will be revised based on comments received from utility owners. Plans will be reviewed for utility conflicts and tabulations updated to note "leave as is", "adjust", or "relicated".							$\underline{\sf SRF}$ Deliverables.	SUBTOTAL - TASK 10
SRF Cor Client: Project:	TASK NO.	10.0		10.1	10.2	10.3	10.4	10.5	10.6	10.7	10.8	10.9		

SRF Cor Client: Project:	SRF Consulting Group, Inc. Client: City of Maple Grove Project: 610 Extension Final Design	Work Tasks	Work Tasks and Person-Hour Estimates	-Hour Estim	lates					SRF	
										P14297.PP	dd.
TASK NO.	TASK DESCRIPTION	PRINCIPAL	SR. ASSOC.	ASSOCIATE	SR. PROF	PROF.	TECHNICAL	CLERICAL	TOTALS	EST. FEE	#
13.0	Geotechnical Oversight Geotechnical services will be provided by sub-consultant, AET. Hours shown here are for SRF oversight and quality assurance. AETs costs are shown as a direct expense at the bottom of this spreadsheet.										
	Assumptions: - AET to provide geotechnical services See AET's scope of services proposal for assumptions.										
	<u>Client Deliverables:</u> - Review and comment on soil boring layout, MDR and FADR.										
13.1	Provide oversight and project management for design activities by AET.	0	0	16	80	60	0	0	32		\$3,872
	SRF Defiverables: - Soil Boring layout - Dreft and Final Materials Design Report (MDR) - Dreft and Final Materials Design Report (MDR) - Draft and Final Foundation Analysis and Design Recommendations (FADR)										
	SUBTOTAL - TASK 13	0	0	16	80	00	0	0	32		\$3,872
14.0	Additional Traffic Studies Assumptions: Travel demand forecasts will be developed using Hennepin's County Travel Demand Model. Travel demand forecasts will be developed using Hennepin's County Travel Demand Model. Forecasts developed as part of the Maple Grow Transportation Plan will be used as a base. Additional deals will be provided for the interchange and 194 to satisfy the operational analysis requirements. Assumes no additional validation is required.										
	Client Deliverables: NA										
14.1 14.2 14.3	Develop Year of Opening Forecasts Conduct Year of Opening Synchroy SimTraffic Analysis Develop Conceptual Signing Plan to Satisfy Requirements of Interstate Access Modification	000	000	00 4 4	& & D	16 16 16	000	0 0 0	34 20 20		\$4,012 \$3,100 \$2,180
14,4	Conduct Safety Analysis to Satisfy Requirements of IAMR	2	0	80	80	32	0	0	20		\$5,660
	SRF Deliverables: Electronic files of all traffic counts and models.										
	SUBTOTAL - TASK 14	4	0	24	24	80	0	0	132		\$14,952

SRF Consulting Group, Inc.

Project:

Client

TASK NO. 15.0

2/1/2021

\$1,482 **\$17,009** \$7,606 \$1,324 \$1,856 \$868 \$2,235 \$16,636 \$1,476 \$2,236 \$3,836 \$884 EST FEE SRF 139 66 66 16 00 10 14 7 18 136 94 12 TOTALS 0 CLERICAL 0 0 0 0 000099 TECHNICAL 4 0 2 0 ∞ **29** 5 PROF. 0 ०प्र० 0 O 0 0 0 7 **0** 0 SR. PROF 4 5 9 œ 7 œ 20 ASSOCIATE 0 SR. ASSOC. 0 0 001100 0 PRINCIPAL 5.1 Prepare and submit MN Dept of Health Permit on behalf of the City Discourance permitting and coordination (NPDES, Watershed, MnDOT, MPARS) Prepare application, cover letter, drainage computations/model output and other items required 15.2.1 by ECMMC (enview. Wetland impacts will be mitigated by acquisition of private bank credits by City of Maple Grove. WCA LGU will distribute the permit application to members of the Technical Evaluation Panel Coordination with ECWMC. Assumes 1 meeting, 2 hours long, two staff members, preparation $15.2.2\,$ time and meeting minutes. Prepare NPDES Permit application. The SWPPP will be integrated into the construction plan. Locate suitable wetland mitigation credits
Obtain Purchase Agreement(s) from wetland mitigation bank manager(s).
Obtain Bill of Sale(s) of Wetland Banking Credits from wetland mitigation bank manager(s). 15.2.4 Support USACE Joint Permit
15.2.5 MnDOT drainage coordination
15.2.6 State Ad Submittal
15.2.7 MPARs Permit
15.3. Weteran bermitting (Section 404, WCA)
15.3. Weteran bermitting (Section 404, WCA)
15.3.1 prepare Section 404, WCA joint permit application form, including attendance at one pre-- Section 404 authorization by USACE under Transportation Regional General Permit (RGP) - No USACE or LGU permit fees will be required for Section 404/WCA joint permit Direction and Review of Graphics pertaining to "Miscellaneous Documents & Graphics One revision to Section 404/WCA joint application in response to agency comments. One pre-application meeting with USACE and members of the TEP. No Minnesota Routine Assessment Method (MnRAM) analysis needed. Department of Health Permit required (Over 100' of new Watermain) 15.3.3 General wetland permitting coordination with USACE and WCA LGU Review and comment of drainage permit applications Review and approve wetland permit application The project will require an NPDES permit Permits and Miscellaneous Assistance 610 Extension Final Design City of Maple Grove TASK DESCRIPTION Client Deliverables: 15.3.2 Wetland Mitigation

Perign BRINCIAL TORK Lasks and Person-Hour Estimates BRINCIAL SEASSICE SESSIONIE SELECTOR BRIDGE SELECTOR BR				4	x 0		ø.	
Design Figure 1. Part of the Complex Administration of the Comple	<u>"</u> Ц	P14297.PP	EST, FEE	\$11,374	\$8,088		\$54,589	
Mork Tasks and Person-Hour Estimates PERNORAL PERNORAL St. ASSIGE BENORAL ST. ASSIGE ST. ASSIGE BENORAL ST. ASSIGE ST. ASSI	S) 	TOTALS	46	64		447	
Mork Tasks and Person-Hour Estimates 1. SPACE STATES ASSIGNATION SPACE STATES			LERICAL	0	0		4	
Mork Tasks and Person-Hour Estimates Pesign 1. Control Academic and a control of the Control o				18	0		32	
Design Period Assumed Section (4) de minind process. City to remembra Notes gencies SubtrotAL - TASK 115 SubtrotAL - TASK 115 Period Perio				40	16		178	
Design BRINGIBAL Ré Graphics Assistance Se to accordunctal segerements auch as: Coat Share Graphics, 15 with Only of Maple Grove and MinOt) and Yor Hermetin County, 19 with MinOt), John Hower Agreement exhibits, Council material, 19 with WinOt), John Hower Agreement exhibits, Council material, 19 with WinOt), John Hower Agreement exhibits, Council material, 19 with MinOt), John Hower Agreement exhibits, Council material, 19 with MinOt), John Hower Report (19 or minimis process, City to unrene letter. M. 30/proposed 610, Assumes Section 4(f) de minimis process, City to unrene letter. SUBTOTAL - TASK 155 20 1.4 1711	S			0	16		58	
Design 8. Graphics Assistance alse for agency documents/agreements such as: Cost Share Graphics. Js. with City of Maple Grower Agreement exhibits. Council material. Hily Study is not included in this scope) Hily Study is not included in this scope in this scope) Hily Study is not included in this scope) Hill Study is not included in this scope in th	our Estimate			30	24		171	
Design 8. Graphics Assistance alse for agency documents/agreements such as: Cost Share Graphics. Js. with City of Maple Grower Agreement exhibits. Council material. Hily Study is not included in this scope) Hily Study is not included in this scope in this scope) Hily Study is not included in this scope) Hill Study is not included in this scope in th	d Person-H			0	00		14	
Design 8. Graphics Assistance alse for agency documents/agreements such as: Cost Share Graphics, alse for agency documents/agreement such as: Cost Share Graphics, alse for agency documents/agreement and MhDOT and/or Hennepin County, with MhDOT. Joint Power Agreement exhibits. Council material, lifty Study is not included in this scope) lifty Study is not included in this scope) included in preliminaty design. Project will impact City parkland along AH 30/ proposed 6.10. Assumes Section 4(f) de minimis process. City to unrence letter. Permit Application eernents with other agencies SUBTOTAL - TASK 15	ırk Tasks an			ω	0		20	
ಸ	Design			Miscellaneous Documents & Graphics Assistance Includes support materials for agency documents/agreements such as; Cost Share Graphics, Limited Use Permit, MOU's with City of Maple Grove and MnDOT and/or Hennepin County, Cooperative Agreement with MDOT, Joint Power Agreement exhibits, Council material, (Preparation of a Fessibility Study is not included in this scope)	Section 4(f) Involvement Scope of work for NEPA included in preliminary design. Project will impact City parkland along Rush Creek, north of CSAH 30/proposed 610. Assumes Section 4(f) de minimis process. City to provide de minimis concurrence letter.	f Health Permit Discharge Elimination System (NPDES) Joint Permit Application for agreements with other agencies	SUBTOTAL - TASK 15	

SRF Consulting Group, Inc.

2/1/2021

\$0

1,260

\$ 178,980 \$ 91,696 \$ 372,134 \$ 93,285 \$ 685,465 \$ 329,456 \$ \$ \$. \$. \$. . \$. . \$

SRF	S EST. FEE	\$1,752,256 \$450,483	\$2,202,739	\$448 \$175	\$4,400 \$0	\$420 \$100	\$150	\$4,050	\$400	\$8,850 \$30,500	\$397,990 \$450,483	()	104	19,553	61,640	360	200	202	30,136	25,660	29,668	3,872	14,952	54,589 \$1,752,256
	TOTALS	14										TOTALS	27 104	161			139,200				29,0	ňň	14.	
	CLERICAL	20 \$63 \$1,260										CLERICAL	9 4	,	1	1,008 \$	()		49	•			•	252 \$
	TECHNICAL	2792 \$118 \$329,456										TECHNICAL	1770	10,030 \$	•	93,456 \$	14,868 \$	24,072 \$	17,464 \$	1,888 \$	6 9 6	9 4 9	1	3,776 \$
	PROF.	6655 \$103 \$685,465		\$0.560	\$400.00	\$30.00	\$150.00	\$4,050.00	\$400.00	\$8,850.00 \$30,500.00	\$397,990.00	•	0,198 4 800 8	2,060 \$	19,467 \$	392,224 \$	78,692 \$	32,960 \$	•		11,948 \$	3,296 \$	8.240 \$	18,334 \$
	SR. PROF	811 \$115 \$93,265		Miles @	Titles @	Month @ Years @				re 14 partial		SR, PROF	. 00111	1.265 \$	8,510 \$		2,070 \$		49		10,120 \$	\$ 026		3,220 \$
	ASSOCIATE	2798 \$133 \$372,134		800	11	14 2				reviews) Appraisals (assum	ım Preliminary Sc	4	35,644 \$	1,862 \$	7,315 \$	194,712 \$	30,058 \$	22.610 \$	49	12,236 \$	' (7,463 \$	3,192 \$	22,743 \$
	SR. ASSOC. A	521 \$176 \$91,696								es (assumes 14 i stion Counselors -	Phase 1 ESA fro	SR. ASSOC. A	, 00	2.816 \$	19,888 \$	\$7	2.112 \$	9 50,200	12,672 \$,	65 •	, ,		2,464 \$
	PRINCIPAL S	942 \$190 \$178,980		Personal Vehicles		Website Hosting Website Name	MN DEDT OF HEALTH	ECWMC Permit MPARS Permit	NPDES Permit	Evergreen Landservices (assumes 14 reviews) Patchin Messner Valuation Counselors - Appraisals (assume 14 partial acquisition reports)	AET (Does not include Phase 1 ESA from Preliminary Scope)	•	\$ 020,89	1.520 \$	6,460 \$	\$ 096'89	11,400 \$	23.560 \$	€ ?		\$ 009'2	1,140 \$	760 \$	3,800 \$
City of Maple Grove G10 Extension Final Design	TASK DESCRIPTION	TOTAL ESTIMATED PERSON-HOURS AVERAGE HOURLY BILLING RATES ESTIMATED LABOR AND OVERHEAD ESTIMATED DIRECT NON-SALARY EXPENSES	TOTAL ESTIMATED FEE	ESTIMATE OF DIRECT NON-SALARY EXPENSES:	TITLE REPORTS WENGTIGGE FEES - NOT INCLUDED WENTE SERVICES		PERMITS:	ECC ECC WI	NP N		AE ESTIMATED DIRECT NON-SALARY EXPENSES		Project Management	Public Engagement & Website Tonnaranhin Survey & Data Collection	s and Acquisition		Water Resource Final Design	Structures Design Signal Design / Traffin Design		ion		Bidding Administration	60	Permits and Miscellaneous Assistance
Client: Project:	TASK NO.			ESTIMATE OI								SUMMARY OF COSTS:	1.0	2.0	0.4	5.0	6.0	0.7	0.6	10.0	11.0	12.0	14.0	15.0

14297_610ExtensionScope.xlsx MINNEAPOLIS, MN

SRF Consulting Group, Inc.
Client: City of Maple Grove
Project: 610 Extension Final Design

TASK NO. TASK DESCRIPTION

OPTIONAL TASKS

017.3 BR No. 27W44 Design - EB TH 610 EXT over L94
7.3.1 Geotechnical Coordination:
7.3.2 Bridge Ploye Study
- Assumed to be induded in study for BR 27W13
7.3.2 Preliminary Design & Plans
- 30% Perliminary Plan
- 130% Design & Plans
7.3.3 30% Design & Plans
7.3.5 95% Estign & Plans
7.3.7 1040 Fabring
7.3.8 Cost Estimates
- 30%, 95% and Final

Work Tasks and Person-Hour Estimates

SRF

ESLEEE	
TOTALS	
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\$1,636	\$0	\$29,891	\$19,396	\$43,916	\$48,336	\$19,928	\$3,064	\$4,120
12	0	257	168	376	416	168	24	32
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CONSULTANTS
- ENVIRONMENTAL
- GEOTECHNICAL
- MATERIALS
- FORENSICS

January 22, 2021

SRF Consulting Group 3701 Wayzata Boulevard, Suite 100 Minneapolis, MN 55416

Attn: Michael Turner

mturner@srfconsulting.com

Re: Geotechnical and Services

TH610

Maple Grove, Minnesota AET Proposal No. 27-20075

Dear Mr. Turner:

We appreciate the opportunity to provide this proposal for geotechnical services for TH 610. We have prepared this proposal based on our communications with SRF staff and would be happy to modify the scope of services included if requested.

Project Information:

SRF is collaborating with the City of Maple Grove to design a new interchange on Interstate 94 south of TH 610. There will be an on-ramp to east bound TH 610 and an off-ramp from westbound TH610 connected with the new interchange. One bridge over TH 610 will be necessary for the westbound TH610 off-ramp.

There are 5 possible infiltration pond locations throughout the site that do not currently exist.

Geotechnical Scope of Services:

We have separated the scope of services for geotechnical services between MnDOT based work and non-MnDOT based work (located west of the proposed new TH 95 Interchange).

MnDOT's geotechnical and pavement manuals specify boring details (spacing, depth and location), laboratory testing and necessary reports for work within their right of way. We have followed the MnDOT requirements in the scope of work outlined below. For non-MnDOT required work, there is usually more flexibility with the owning agency to develop a geotechnical scope of work. The proposed scope of work on non-MnDOT right of way is based on our discussions.

MnDOT Based Geotechnical Work

The following is a summary of our proposed geotechnical exploration services for the MnDOT 550 Cleveland Avenue North |St. Paul, MN 55114



SRF Consulting Group TH 610 AET Proposal No. 27-20075 January 22, 2021 Page 2 of 8

based work:

- Six foundation borings for the TH94 bridges to an estimated depth of 100 feet.
- Three foundation borings for the TH610 bridge to an estimated depth of 100 feet.
- Retaining walls borings adjacent to the TH610 bridge have not been included as separate borings; embankment and bridge borings are already proposed at these locations that will cover necessary depth and testing requirements.
- 62 borings for the westbound TH610 off-ramp (only borings north of TH610).
- 84 borings for the ramps between TH94 and TH610 that include:
 - o Westbound TH610 off ramp
 - o On ramp for TH610 eastbound
 - o Off ramp from TH94 Westbound
- Five borings for retention ponds; two of which will be for vibrating wire piezometers. Vibrating wire piezometers will be logged using Geokon LC-2X4 loggers combined with barometric piezometers to measure groundwater levels and fluctuation. We will take assume hourly readings and data collection by AET technicians will occur once per month.

The following is a summary or laboratory testing that we believe is required by MnDOT for the scope of work discussed above:

- 6 sieve analysis tests
- 6 sieve/hydrometer tests
- 444 unconfined compressive strength tests
- 6 consolidation tests
- 6 Atterberg limits tests
- 6 standard proctor tests
- 6 R-value tests
- 10 organic content tests

We will initiate routine laboratory testing by reviewing each recovered soil sample to assess the major and minor soil components while also noting the color, degree of saturation, and lenses or seams in the samples. We will test all samples for moisture content.

On completion of testing, we will visually/manually classify each sample based on texture and plasticity in accordance with the AASHTO system and MnDOT Triangular Textural System and prepare the boring logs.

LLCA (Life-Cycle Cost Analysis)

We have not budgeted for LLCA work since our work is not on mainline paving.

Following the field and laboratory services, we will prepare and submit reports for MnDOT. The reports will include logs of the test borings, the laboratory test results, a review of the engineering properties of the on-site soils and our geotechnical engineering opinions and recommendations regarding the following:

• Grading procedures to prepare the roadway alignments for embankment and pavement

SRF Consulting Group TH 610 AET Proposal No. 27-20075 January 22, 2021 Page 3 of 8

support.

- Hydrologic soil group and estimated soil infiltration rates based on the soil types encountered in the applicable boring, the laboratory index testing performed, the Minnesota Stormwater Manual, and our slug testing.
- Estimates of time-rate of consolidation and total settlement for the proposed roadway embankments.
- Foundation types and depths, including allowable soil bearing capacity and estimates of foundation settlement for proposed retaining walls and bridges (if requested).
- Lateral soil earth pressure estimates for the design of earth retaining structures.
- Concrete pavement designs if desired and recommended R-value design for bituminous pavement design.
- Comments on other items which may affect final performance or constructability, such as frost heave, and drainage considerations.

Non-MnDOT Based Geotechnical Services

The following scope is based on our discussions with SRF and is consistent with what other Cities and Counties have utilized on new roadway projects.

- 24 roadway borings to depths of 5 or 9 feet each
- 3 roadway borings in the larger fill area near TH94
- 10 borings in two anticipated swamp deposit areas to estimated depths of 15 to 30 feet
- 5 borings in existing roadway areas
- 3 borings for retention ponds, each of which will have vibrating wire piezometers installed upon boring completion. An additional piezometer will be installed above ground at the Robin pond location; this piezometer is necessary to remove atmospheric fluctuations. Vibrating wire piezometers will be logged using Geokon LC-2X4 loggers combined with barometric piezometers to measure groundwater levels and fluctuation. We will assume hourly readings. Data collection by AET technicians will occur once per month.

The following is a summary of laboratory testing that we believe is required by MnDOT for the scope of work discussed above:

- 3 sieve analysis tests
- 2 sieve/hydrometer tests
- 42 unconfined compressive strength tests
- 3 consolidation tests
- 3 Atterberg limits tests
- 3 standard proctor tests
- 3 R-value tests
- 10 organic content tests

We will initiate routine laboratory testing by reviewing each recovered soil sample to assess the major and minor soil components while also noting the color, degree of saturation, and lenses or

SRF Consulting Group TH 610 AET Proposal No. 27-20075 January 22, 2021 Page 4 of 8

seams in the samples. We will test all samples for moisture content.

On completion of testing, we will visually/manually classify each sample based on texture and plasticity in accordance with the AASHTO system and MnDOT Triangular Textural System and prepare the boring logs.

Following the field and laboratory services, we will prepare and submit reports for MnDOT. The reports will include logs of the test borings, the laboratory test results, a review of the engineering properties of the on-site soils and our geotechnical engineering opinions and recommendations regarding the following:

- Grading procedures to prepare the roadway alignments for embankment and pavement support.
- Hydrologic soil group and estimated soil infiltration rates based on the soil types encountered in the applicable boring, the laboratory index testing performed, the Minnesota Stormwater Manual, and our slug testing.
- Estimates of time-rate of consolidation and total settlement for the proposed roadway embankments where applicable (such as the swamp deposit area)
- Recommended R-value design for bituminous pavement design.
- Monthly reports of piezometer readings for up to 1 year after installation.
- It is our understanding no structures are included in the non-MnDOT based scope of work.

Utility Locating

Before we drill, we will contact Gopher State One Call to locate public underground utilities. Gopher State One Call does not currently charge for this service, but they will not locate private underground utilities or structures. Examples of private utilities include, but are not limited to, propane lines, sewer laterals, sprinkler systems, site lighting, and electric and data lines between buildings. Gopher State One Call states that the property owner is responsible for locating all private underground utilities and structures. We request that you please coordinate this activity with the owner and AET prior to AET beginning any subsurface exploration. Also, please provide us with any maps, plans and records showing the location of all private utilities and structures.

We can provide you with names and contact information for private utility locators. These companies usually charge a fee for their services. Also, please note that private locators cannot guarantee that all private utilities will be located. For the private locator to be accurate and effective, the property owner must provide maps, plans and records showing the location of all private utilities and structures. The property owner must also provide a knowledgeable site representative to meet with the private locator and AET personnel.

AET shall be entitled to rely upon the accuracy of all location information supplied by any source. We will not be responsible for any damages to underground utilities or structures not located or incorrectly identified by the property owner, any maps, plans or records, or public or private utility locator providers.

SRF Consulting Group TH 610 AET Proposal No. 27-20075 January 22, 2021 Page 5 of 8

Minnesota Department of Health Fees

Effective July 1, 2019, the Minnesota Department of Health (MDH) has changed the borehole sealing and notification requirements. For sites where borings are drilled to a depth of 15 feet or deeper, all licensed drilling companies are required by law to grout the boreholes upon completion. For borings 25 feet in depth or deeper all licensed drilling companies must submit written notification to the MDH prior to drilling along with a fee of \$75. Projects that span multiple properties will require multiple notifications. The MDH also requires that a Sealing Record be submitted to the MDH, with a copy to you, after the borings are completed. The above fee estimate for our geotechnical services includes the MDH fee for the proposed scope of drilling; however, because final boring depths can change, for example, due to possible unanticipated poor soil conditions, the final MDH fee (including an administrative charge of \$65 per notification) will be added, if necessary, to our final invoice to you.

Fees

Project fees are broken out separately for environmental and geotechnical costs, as indicated below. SRF also requested that time be added for attendance at three meetings.

MnDOT Based Geotechnical Costs

 Soil Borings, Staking, and Traffic Control Laboratory Testing Geotechnical Analysis and Reports Vibrating Wire Piezometer Installation and Monitoring \$ 36,283.00 \$ 9,890.00 \$ 24,194.00 \$ 11,679.00 	WinDO1 based Geolechnical Costs	
 Geotechnical Analysis and Reports Vibrating Wire Piezometer Installation and Monitoring MnDOT Costs Soil Borings, Staking, and Traffic Control Laboratory Testing Geotechnical Analysis and Reports Vibrating Wire Piezometer Installation and Monitoring \$ 98,075.00 \$ 8,572.00 \$ 315,944.00 \$ 36,283.00 \$ 9,890.00 \$ 9,890.00 \$ 24,194.00 \$ 11,679.00 	 Soil Borings, Staking and Traffic Control 	\$150,817.00
 Vibrating Wire Piezometer Installation and Monitoring MnDOT Costs Non-MnDOT Based Geotechnical Costs Soil Borings, Staking, and Traffic Control Laboratory Testing Geotechnical Analysis and Reports Vibrating Wire Piezometer Installation and Monitoring \$ 8,572.00 \$ 315,944.00 \$ 36,283.00 \$ 9,890.00 \$ 24,194.00 \$ 24,194.00 \$ 11,679.00 	 Laboratory Testing 	\$ 58,480.00
MnDOT Costs \$315,944.00 Non-MnDOT Based Geotechnical Costs Soil Borings, Staking, and Traffic Control \$36,283.00 Laboratory Testing \$9,890.00 Geotechnical Analysis and Reports \$24,194.00 Vibrating Wire Piezometer Installation and Monitoring \$11,679.00	 Geotechnical Analysis and Reports 	\$ 98,075.00
Non-MnDOT Based Geotechnical Costs Soil Borings, Staking, and Traffic Control Laboratory Testing Geotechnical Analysis and Reports Vibrating Wire Piezometer Installation and Monitoring 36,283.00 9,890.00 \$24,194.00	 Vibrating Wire Piezometer Installation and Monitoring 	\$ 8,572.00
 Soil Borings, Staking, and Traffic Control Laboratory Testing Geotechnical Analysis and Reports Vibrating Wire Piezometer Installation and Monitoring \$ 36,283.00 \$ 9,890.00 \$ 24,194.00 \$ 11,679.00 	MnDOT Costs	\$315,944.00
Non-MnDOT Costs \$ 82,046.00	Laboratory TestingGeotechnical Analysis and Reports	\$ 9,890.00 \$ 24,194.00

TOTAL ESTIMATE

\$397,990.00

SRF Consulting Group TH 610 AET Proposal No. 27-20075 January 22, 2021 Page 6 of 8

Acceptance

We presume our services will be performed under our Master Services Agreement with SRF and a contract under that agreement will be prepared. If you have questions regarding this proposal addendum, please contact us.

Sincerely,

American Engineering Testing, Inc.

Shawn Dedeker, PG

Staff Engineering Geologist

Meethe P. Ruble, PE

Principal Engineer/Vice President

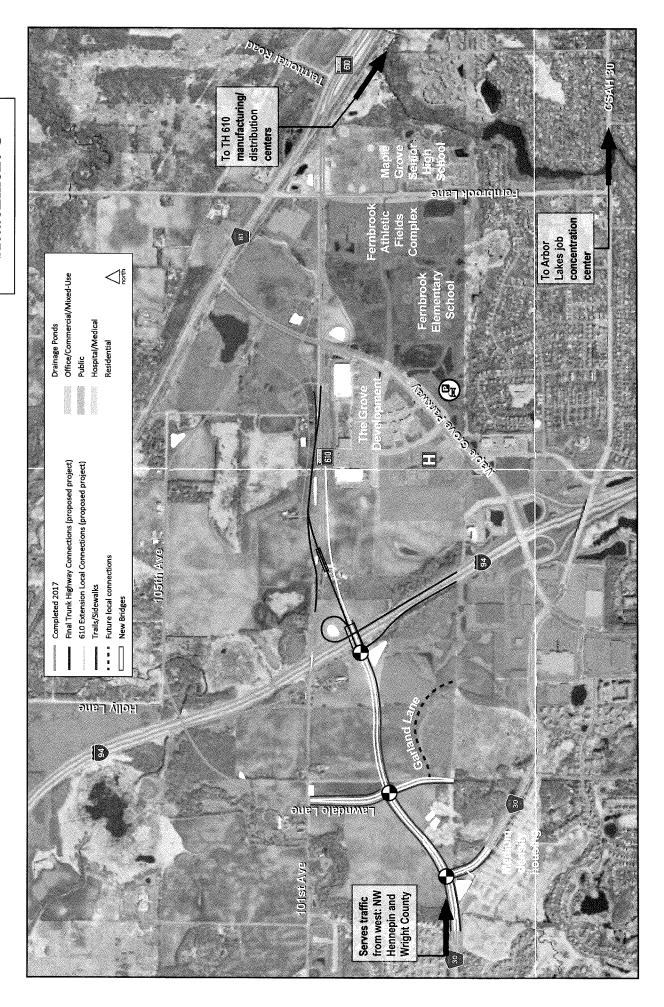
Enclosures: Geotechnical MnDOT Based Geotechnical Costs

Geotechnical Non-MnDOT Based Geotechnical Costs

Geotechnical Boring List

Separate Attachment:

Boring Plan Google Earth File



CITY OF MAPLE GROVE PLANNING COMMISSION AGENDA APRIL 26, 2021 7:00 P.M.



Due to the COVID-19 pandemic, the Maple Grove Planning Commission is transitioning to an online format for planning commission meetings. Appropriate City of Maple Grove staff and the City Attorney will also be attending online.

For items with a public hearing, comments may be submitted online at https://forms.maplegrovemn.gov/Forms/public-comment and will be read during the public hearing.

If you desire to speak at the meeting contact Community & Economic Development at 763-494-6040.

1. **OPENING BUSINESS**

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call

2. <u>ADDITIONS OR DELETIONS TO AGENDA</u>

Any Commissioner who wishes to delete item(s) from the Consent Agenda or add item(s) to the agenda shall move that at this time.

- 3. <u>CONSENT ITEMS</u> All matters listed under Consent Items are considered to be routine by the Planning Commission and will be enacted by one motion and in the form listed below. There may be an explanation, but no separate discussion on these items. If discussion is desired, that item will be removed from the Consent Items and will be considered separately.
 - A. Minutes Regular Meeting April 12, 2021

4. <u>CONSIDERATION OF ITEMS PULLED FROM THE AGENDA</u>

5. **UPDATE ON CITY COUNCIL MEETING**

6. **OLD BUSINESS**

No items to present.

7. **NEW BUSINESS**

A. Abor Lakes Business Park Phase 2

Endeavor Development Zachary Lane North and Fountains Drive North, Outlot B PUD development stage plan and final plat for the purpose of constructing a 221,549 square foot building with associated parking and loading docks. Received 03/29/2021, Brett Angell.

B. The Grove 15500 Grove Drive North

Affordable Fitness Group 2, LLC PUD development stage plan and final plat for the purpose of constructing a 30,000 square foot fitness center.

Received 03/29/2021, Jesse Corrow

PH C. Park 81 South and East

Scannell Properties 481 and Scannell Properties #487, LLC 10520 89th Avenue North and 10440 89th Avenue North I-PUD concept stage plan amendment and development stage plan to allow for trailer and additional car parking, requesting setback changes and to add a patio area.

Received 03/29/2021, Peter Vickerman.

8. <u>ADJOURNMENT</u> – All items acted on by the Planning Commission will be forwarded to the City Council for action at their next regularly scheduled meeting.

<u>DRAFT</u> – MAPLE GROVE PLANNING COMMISSION April 12, 2021

CALL TO ORDER

A meeting of the Maple Grove Planning Commission was held at 7:00 p.m. on April 12, 2021 at the Maple Grove City Hall, Hennepin County, Minnesota. Chair Lamothe called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL

Planning Commission members present were Chair Craig Lamothe, Chris Ayika, Lorie Klein, Susan Lindeman, Chuck Lenthe, Michael Ostaffe, and Joe Piket. Present also were Karen Jaeger, City Council Liaison; Joe Hogeboom, Community and Economic Development Director; and Scott Landsman, City Attorney.

ITEMS TO BE REMOVED FROM THE AGENDA

None.

CONSENT ITEMS

The following Consent Items were presented for the Commission's approval:

MINUTES

A. Regular Meeting – March 29, 2021

Motion by Commissioner Ayika, seconded by Commissioner Klein, to approve the Consent Items as presented. Upon call of the motion by Chair Lamothe, there were seven ayes and no nays. Motion carried.

CONSIDERATION OF ITEMS PULLED FROM CONSENT AGENDA

None.

REVIEW OF THE CITY COUNCIL MINUTES FROM Mr. Hogeboom reviewed with the Commission what items the City Council approved that was given direction at the Planning Commission level. It was noted the Council would be holding a worksession meeting next Monday to continue discussion the THEIR REGULAR MEETING OF APRIL 5, 2021 recently completed housing study as well as the Main Street revitalization project

OLD BUSINESS

PUBLIC HEARING

SHAKE SHACK

PRISA ARBOR LAKES, LLC

12459 ELM CREEK BOULEVARD NORTH

PLANNED UNIT **DEVELOPMENT DEVELOPMENT** STAGE PLAN AMENDMENT TO CONSTRUCT A STAND-ALONE **3,200 SOUARE** FOOT RESTAURANT TO INCLUDE A DRIVE-THROUGH IN THE **NORTHWEST** QUADRANT OF THE PROPERTY

Motion by Commissioner Lindeman, seconded by Commissioner Lenthe, to remove this item from the table. Upon call of the motion by Chair Lamothe, there were seven ayes and no nays. Motion carried.

Mr. Hogeboom stated the Shoppes at Arbor Lakes is seeking an amendment to its concept plan to allow a drive-through to be constructed as part of the planned Shake Shack restaurant. Shake Shack, which was initially approved in March, 2020, would be a stand-alone restaurant building located between the shopping center's primary access drive onto Elm Creek Boulevard and Red Lobster. On March 29, 2021, the Planning Commission held a public hearing for the proposal. The proposal was ultimately tabled, so that the applicant could consider the following:

- Enhanced pedestrian connections to the existing shopping center.
- Vehicle stacking planning for peak drive-through traffic.
- Possible orientation shift of the building, to allow for the preservation of parking spaces nearest to the existing Potbelly's location,

Mr. Hogeboom explained per the Planning Commission's request, the applicant has provided an alternate site layout plan. However, the applicant still wishes to move forward with the original plan, enhanced with pedestrian ramps and an additional ADA accessible parking space to serve Potbelly's. The original plan will preserve parking availability for existing businesses, while keeping the building as close as possible to the existing shopping center. This will allow synergy between the new restaurant and the main portion of the shopping center, and create the smallest amount of site disturbance. Staff feels that after reviewing alternative layouts, the original layout, with the modifications mentioned, is the most efficient and productive option.

STAFF RECOMMENDATION:

Motion to recommend that the City Council direct the City Attorney to draft a Planned Unit Development Agreement and a Resolution approving the Shake Shack PUD non-residential development stage plan amendment, subject to:

- 1. The applicant addressing to the satisfaction of the City any remaining applicable comments contained in the memorandums from:
 - a. The Engineering Department dated February 24, 2021 and March 24, 2021
 - b. The Fire Department dated March 8, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

The applicant was at the meeting to answer questions.

Michael Landstad, General Manager of the Shoppes at Arbor Lakes, thanked the Commission for reconsidering this item. He explained he heard the concerns that were voiced and noted two alternative plans were considered between the shopping center owner and the Shake Shack. He discussed how it was so important for the Shake Shack to have a drive through. He commented on how the proposed location of the building was optimal for parking and vehicular traffic flow purposes. He requested the Commission support the original plan with the noted pedestrian improvements.

Jeff Westendorf, Westwood Engineering, reviewed two different site plans with the Commission and described how overflow stacking would occur in the parking lot. He explained the building would be disconnected from the shopping center if pushed to the north. He reported the original plan was the best option as it offered the most stacking and parking for the site. He commented further on the proposed sidewalk connections and pedestrian ramps that would be installed.

Commissioner Piket asked how parking would be managed if the drive through were to overflow into the parking lot. Mr. Westendorf stated he did not see this occurring. He anticipated if the drive through were to get backed up, patrons could elect to go into the restaurant for service.

Commissioner Lindeman asked if one normal stall would be lost for the ADA parking stall. Mr. Westendorf reported this was the case.

Commissioner Lindeman discussed how the Potbelly parking would be impacted by the Shake Shack. She questioned if Potbelly supported the proposed project. Mr. Landstad reported this project has been in the works for the past year. He explained there was 265 parking stalls available on the northwest surface lot for Potbelly patrons.

Commissioner Piket reiterated that when this request was originally approved, the Shake Shack did not include a drive through. He commented further on how the drive through had impacted the site.

Commissioner Ostaffe asked if there had been any thought given to putting in a marked walkway between two of the islands to show people where to be crossing. Mr. Landstad stated he supported this suggestion.

Commissioner Lenthe commented he could only support this request if the building were rotated and relocated. He stated he wanted the parking protected for Potbelly and he wanted to provide better access to the drive through lanes. He understood this would require negotiations with other businesses, but he believed this was the best option for the site.

Chair Lamothe concurred with Commission Lenthe. He explained if not for the reciprocal agreement with Red Lobster, the Commission would be looking at a different building layout. He indicated he supported the original project without a drive through. He stated he wasn't thrilled about the addition of the drive through and could only support it if the building were reoriented. He encouraged the property owner to renegotiated with Red Lobster in order to find a better design for this site.

Commissioner Ayika stated at the last Planning Commission meeting the Commission requested further information regarding the agreement the Shoppes had with Red Lobster. He indicated the Commission has not been provided an update on this topic. He questioned what the concerns or constraints were in working with Red Lobster. Mr. Landstad stated this would involve engaging with an attorney to speak with Red Lobster ownership. Internally, his conversation has been regarding why Red Lobster would want to

have their parking reduced. He stated there was no motivation to have this occur. He reiterated this would be the second drive through the Shake Shack would have in the country.

Further discussion ensued regarding the parking situation for Potbelly and the Shake Shack.

Commissioner Ostaffe explained Potbelly had not voiced any concerns regarding the parking situation to date.

Chair Lamothe discussed how Portillo's impacted the surrounding uses when it moved into Maple Grove. Mr. Landstad explained an adjacent business owner originally had concerns with Portillo's but has since taken back his concerns and believed the Portillo's was a nice addition to the area. He reported he has not heard from any representatives from Potbelly expressing concerns about parking.

Commissioner Piket stated while he likes the other orientation, he would be supporting the request of the applicant. He discussed the additional costs that would have to be incurred in order to reorient the building.

Commissioner Lindeman agreed with Commissioner Piket. She indicated the Shoppes at Arbor Lake is saying this is the best orientation for the shopping center. While she had concerns regarding traffic, she anticipated this issue would resolve itself over time.

Commissioner Ostaffe stated the issue regarding parking has been mitigated by coming from 60 to 170 internal spots. He appreciated the Shoppes at Arbor Lakes efforts to address the parking concerns.

Chair Lamothe thanked the applicant for addressing the pedestrian concerns.

Commissioner Ayika asked if a public hearing had to be held on this matter.

Chair Lamothe stated the public hearing was closed at the last meeting. He explained he could open the meeting for public comments at this time. Mr. Hogeboom reported there were no members of the public that wished to speak at this time.

Motion by Commissioner Lindeman, seconded by

Commissioner Piket, to recommend that the City Council direct the City Attorney to draft a Planned Unit Development Agreement and a Resolution approving the Shake Shack PUD non-residential development stage plan amendment, subject to:

- 1. The applicant addressing to the satisfaction of the City any remaining applicable comments contained in the memorandums from:
 - a. The Engineering Department dated February 24, 2021 and March 24, 2021
 - b. The Fire Department dated March 8, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

Commissioner Ayika recommended the Shoppes at Arbor Lakes redo the pedestrian crossing markings.

Upon call of the motion by Chair Lamothe, there were five ayes and two nays (Chair Lamothe and Commissioner Lenthe opposed). Motion carried.

NEW BUSINESS

No items to present.

DISCUSSION ITEMS

There were no discussion items.

ADJOURNMENT

Motion by Commissioner Piket, seconded by Commissioner Lenthe, to adjourn the Planning Commission meeting. Upon call of the motion by Chair Lamothe, there were seven ayes and no nays. Motion carried.

Chair Lamothe adjourned the meeting at 7:44 p.m. to the next regularly scheduled meeting of the Planning Commission scheduled for April 26, 2021.